

Receiving Report

Date: 17-9-6
 Supplier: KIX

Batch No: 138441
 Dart P/O: 37571

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37571

Purchase Order Date 8/28/2017
PO Print Date 8/29/2017

Page Number 1 of 10

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

M1384/41

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	80-005-3-8	INSERT	9/1/2017 Yes 9/1/2017	FN	50.00 Each	\$5.82	\$291.00
Line Total:							\$291.00
2	AN174-3A	BOLT	9/1/2017 Yes 9/1/2017	FN	30.00 Each	\$1.06	\$31.80
Line Total:							\$31.80
3	AN3-37A	Bolt	9/1/2017 Yes 9/1/2017	FN	50.00 Each	\$1.36	\$68.00

Note:

8/29/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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Order From :

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$68.00

4

AN3C4A

Bolt

9/1/2017 FN
Yes
9/1/2017

300.00
Each

\$0.17

\$51.00

over
over

Line Total:

\$51.00

5

AN3C5A

Bolt

9/1/2017 FN
Yes
9/1/2017

500.00
Each

\$0.20

\$100.00

over
over

Line Total:

\$100.00

6

AN4-21A

Bolt

9/1/2017
Yes
9/1/2017

50.00
Each

\$0.44

\$22.00

over
over

Line Total:

\$22.00

SPR-9-6

Note:

8/29/2017



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PURCHASE ORDER

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Page Number 3 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7 AN4C17A

Bolt

9/1/2017

Yes

9/1/2017

20.00

Each

\$1.49

\$29.89

Line Total:

\$29.89

8 AN5-17A

Bolt

9/1/2017 FN

Yes

9/1/2017

75.00

Each

\$0.29

\$21.75

Line Total:

\$21.75

9 AN5C7A

BOLT

9/1/2017

Yes

9/1/2017

50.00

Each

\$0.72

\$36.00

Line Total:

\$36.00

10 AN818-L12J

Nut

9/1/2017 FN

Yes

9/1/2017

10.00

Each

\$5.76

\$57.60

Note:

8/29/2017

807-9-6



Dart Aerospace Ltd.
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Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

					Line Total:	\$57.60
11	AN821-12J	Elbow (or AN821-12K or 12S)	9/1/2017 FN	8.00	\$49.70	\$397.60
					Yes	Each
					9/1/2017	
					Line Total:	\$397.60
12	HL32PB8-14	Replacement Hi-Lok Pin	9/1/2017 FN	20.00	\$10.45	\$209.00
					Yes	Each
					9/1/2017	
					Line Total:	\$209.00
13	HL86-8	Collar	9/1/2017	20.00	\$2.20	\$44.00
					Yes	Each
					9/1/2017	
					Line Total:	\$44.00

Note:

8/29/2017



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CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

14	LN9038-05012	Bolt	9/1/2017 Yes 9/1/2017	FN	80.00 Each	\$1.07	\$85.60
Line Total:							\$85.60
15	MS17984-C413	Quick Release Pin	9/1/2017 Yes 9/1/2017	FN	5.00 Each	\$18.00	\$90.00
Line Total:							\$90.00
16	MS20600-AD4W4	Rivet	9/1/2017 Yes 9/1/2017		1,000.00 Each	\$0.18	\$180.00
Line Total:							\$180.00
17	MS20615-4M18	Rivet	9/1/2017 Yes 9/1/2017		50.00 Each	\$0.48	\$24.00

Note:

8/29/2017



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Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

				Line Total:	\$24.00
18	MS20615-4M20	Rivet	9/1/2017 Yes 9/1/2017	100.00 Each	\$0.20 \$20.00
				Line Total:	\$20.00
19	MS20819-12J	Sleeve	9/1/2017 Yes 9/1/2017	10.00 Each	\$5.12 \$51.20
				Line Total:	\$51.20
20	MS21042L6	Nut	9/1/2017 Yes 9/1/2017	50.00 Each	\$0.49 \$24.66
				Line Total:	\$24.66

Note:

8/29/2017



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Page Number 7 of 10

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

21 MS21043-5

Nut

9/1/2017

Yes

9/1/2017

100.00

Each

\$0.70

\$70.00

Line Total:

\$70.00

22 MS21043-6

NUT

9/1/2017

Yes

9/1/2017

50.00

Each

\$1.11

\$55.50

Line Total:

\$55.50

23 MS21083C8

Nut

9/1/2017 FN

Yes

9/1/2017

20.00

Each

\$1.28

\$25.60

Line Total:

\$25.60

24 MS21920-22

Clamp

9/1/2017 FN

Yes

9/1/2017

25.00

Each

\$9.67

\$241.75

Note:

8/29/2017

SP 179-6.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

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Page Number 8 of 10

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: **\$241.75**

25 MS21920-25

Clamp

9/1/2017 FN
Yes
9/1/2017

75.00
Each

\$19.00

\$1,425.00

Line Total: **\$1,425.00**

26 MS21920-28

Clamp

9/1/2017 FN
Yes
9/1/2017

25.00
Each

\$19.99

\$499.75

Line Total: **\$499.75**

27 NAS1149C0432R

WASHER

9/1/2017 FN
Yes
9/1/2017

1,000.00
Each

\$0.02

\$20.00

Line Total: **\$20.00**

Note:

8/29/2017



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Page Number 9 of 10

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USA

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

28	NAS1611-010	O-RING	9/1/2017 Yes 9/1/2017	100.00 Each	\$0.29	\$29.00
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Line Total: \$29.00

FP owl

29	NAS1611-013	O-Ring	9/1/2017 Yes 9/1/2017	100.00 Each	\$0.29	\$29.00
----	-------------	--------	-----------------------------	----------------	--------	---------

Line Total: \$29.00

FP owl.

30	NAS509-12C	Nut	9/1/2017 Yes 9/1/2017	8.00 Each	\$14.26	\$114.08
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Line Total: \$114.08

552.

31	CR3213-4-5	Rivet	9/1/2017 Yes 9/1/2017	100.00 Each	\$0.41	\$41.00
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Note:

8/29/2017

SP 7-9-6.



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

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Purchase Order Date 8/28/2017

PO Print Date 8/29/2017

Page Number 10 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$41.00

32 71401-45

PROCUREMENT
QUALITY CLAUSES

9/1/2017

1.00

\$0.00

\$0.00

No

9/1/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SPR-916

Line Total: \$0.00

PO Total: \$4,385.77

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

8/29/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JBZP64

PAGE 1 OF 12

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37571		08/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	80-005-3-8 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description INSERT ECCN :EAR99 MFR: YOUNG ENGINEERS CTRL#: 2015B19378 LOT#: 55175 LOT QTY: 50 Country of Origin USA **REF: 80-005-3-8 **CUST PN: 80-005-3-8	5.820	EA	0	50	291.00
3	50	AN3-37A TARIFF: 7318.15.2055 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013B15940 LOT#: 59784 LOT QTY: 50 Country of Origin USA	1.360	EA	0	50	68.00
4	300	AN3C4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description AIRCRAFT BOLT 10-32 S/S UNDRILLED ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016H23433	0.170	EA	0	300	51.00

SEP 06 2017

DAS
26
9-89

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JBZP64

PAGE 2 OF 12

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO37571		08/29/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	500	LOT#: 86202 LOT QTY: 300 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A AN3C5A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description AIRCRAFT BOLT 10-32 X 21/32 S/S UNDRILLE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G11627 LOT#: 79072 LOT QTY: 500 Country of Origin USA **REF: AN3C5A **CUST PN: AN3C5A		0.200	EA	0	✓ 500	✓ 100.00
6	50	AN4-21A TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015A07200 LOT#: 67947 LOT QTY: 50 Country of Origin USA		0.440	EA	0	✓ 50	✓ 22.00
8	75	AN5-17A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		0.290	EA	0	✓ 75	✓ 21.75
								SEP 06 2017
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								DAS 26 9-89

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JBZP64

PAGE 3 OF 12

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37571		08/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	50	Description BOLT Long Description AIRCRAFT BOLT 5/16-24 STEEL C/Y UNDRILLE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 1998G00359 LOT#: 07988A LOT QTY: 75 Country of Origin USA **REF: AN5-17A **CUST PN: AN5-17A AN5C7A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000	0.720	EA	0	50	36.00
10	10	Description BOLT Long Description AIRCRAFT BOLT 5/16-24 X 31/32 S/S UNDRIL ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014A03322 LOT#: 64592 LOT QTY: 50 Country of Origin USA **REF: AN5C7A **CUST PN: AN5C7A AN818L12J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, TUBE COUPLING ECCN :EAR99 MFR: ATLAS SPEC.PROD CTRL#: 2001J06169	5.760	EA	0	10	57.60

SEP 06 2017

DAS
26
P-88

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37571		08/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	8	LOT#: 3542X1 LOT QTY: 10 Country of Origin USA AN821-12J TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 Description ELBOW ECCN :9A991 MFR: ALLAN AIRCRAFT CTRL#: 2017C00585 LOT#: 62042 LOT QTY: 8 Country of Origin USA	49.700	EA	0	8	397.60
12	20	HL32PB-8-14 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description HL PIN ECCN :EAR99 MFR: AIR INDUSTRIES CTRL#: 2014C08568 LOT#: T230570 LOT QTY: 20 Country of Origin USA	10.450	EA	0	20	209.00
13	20	HL86-8 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description HL COLLAR Long Description HILOK HL86-8 COLLAR 303SE S/S CAD CLEAR ECCN :9A991.d MFR: SPS JENKINS PA	2.200	EA	0	20	44.00

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO37571		08/29/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	5	CTRL#: 2017H20779 LOT#: J000043196-0000 LOT QTY: 20 Country of Origin USA MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN ECCN :EAR99		18.000	EA	5	0	0.00
16	1000	MS20600AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND Long Description MS20600AD4W4 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015K07089 LOT#: 88064523 LOT QTY: 1000 Country of Origin USA **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4		0.180	EA	0	1000	180.00
17	50	MS20615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID Long Description MS20615-4M18 ECCN :EAR99 MFR: AHG ATELIERS HAUTE		0.480	EA	0	50	24.00
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37571		08/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	100	CTRL#: 2012F05098 LOT#: 251704P002F001 LOT QTY: 50 Country of Origin FRANCE **REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS20615-4M20 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID Long Description 1/8 X 1-1/4 UNIVERSAL HD SOLID RIVET MON ECCN :EAR99 MFR: AHG ATELIERS HAUTE CTRL#: 2016B14843 LOT#: 305353P001F001 LOT QTY: 100 Country of Origin FRANCE	0.200	EA	0	✓ 100	20.00
19	10	MS20819-12J TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description SLEEVE Long Description 3/4 X 11/16 FLARED TUBE FITTING SLEEVE 1 ECCN :9A991 MFR: NELSON AEROSPACE CTRL#: 2016I11356 LOT#: 426130 LOT QTY: 10 Country of Origin USA	5.120	EA	0	✓ 10	51.20

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37571		08/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	50	**REF: MS20819-12J **CUST PN: MS20819-12J MS21042L6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT Long Description "3/8-24 NUT, SELF-LOCKING STL DRY LUBE" ECCN :EAR99 **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	50	0	0.00
*p180X** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).							** ** ** **
21	100	MS21043-5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT SLF LKG Long Description 5/16-24 HEX NUT A286 SELF-LOCKING S/S SI ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2017A13749 LOT#: M047600-000 LOT QTY: 100 Country of Origin MEXICO **REF: MS21043-5 **CUST PN: MS21043-5	0.700	EA	0	100	70.00
22	50	MS21043-6	1.110	EA	0	50	55.50

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37571		08/29/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	20	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING Long Description MS21043-6 (OPL ITEM) ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017G29736 LOT#: 82881 LOT QTY: 50 Country of Origin ITALY MS21083C8	1.280	EA	0	20	25.60
24	25	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT Long Description 1/2-20 LIGHT LOCKNUT THIN HGT - STAINLES ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2007E08013 LOT#: 37448-000 LOT QTY: 20 Country of Origin USA **REF: MS21083C8 **CUST PN: MS21083C8 MS21920-22	9.670	EA	0	25	241.75
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37571		08/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	75	LOT#: 191419 LOT QTY: 25 Country of Origin USA MS21920-25 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2017G02793 LOT#: 192981 LOT QTY: 75 Country of Origin USA **REF: MS21920-25 **CUST PN: MS21920-25	19.000	EA	0	75	1,425.00
26	25	MS21920-28 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2016F09664 LOT#: 188356 LOT QTY: 25 Country of Origin USA **REF: MS21920-28 **CUST PN: MS21920-28	19.990	EA	0	25	499.75
27	1000	NAS1149C0432R TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000	0.020	EA	1000	0	0.00
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO37571		08/29/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
30	8	Description WASHER Long Description 1/4 (.265 X .500 X .032) ECCN :EAR99 **REF: NAS1149C0432R **CUST PN: NAS1149C0432R NAS509-12C TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		14.260	EA	0	8	114.08
31	100	Description NUT Long Description 3/4-16 DRILLED HEX JAM NUT A286 ECCN :EAR99 MFR: AUTOMATIC SCREW MACH CTRL#: 2017E33414 LOT#: 20270 LOT QTY: 8 Country of Origin USA **REF: NAS509-12C **CUST PN: NAS509-12C CR3213-4-05 TARIFF: 4016.99.6050 SCHEDULE B: 4016.99.6000		0.410	EA	0	100	41.00
		Description CR MAX RIVET Long Description NAS9301B-4-05 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017F26546 LOT#: 87604343 LOT QTY: 100 Country of Origin USA						
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HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO37571		DATE 08/29/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
						CONTINUED		
						SEP 06 2017		
						DAS 26 9-89		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JBZP64

PAGE 12 OF 12

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37571		08/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
<p>*** SHIPPED 2 CTNS ***</p> <p># 1=CTN 32.00 Lb / 14.51 Kg 747804662786</p> <p># 2=CTN 13.00 Lb / 5.90 Kg 747804662797</p> <p>FREIGHT ACCT# 15179324-0</p> <p>TEL# 613-632-3336</p> <p>DIMENSIONS: 12X12X12</p> <p>DIMENSIONS: 9X9X8</p>								
INVOICE#.....		JBZP64						
ORDER#.....		BOLWR5						
CONSOLIDATE#..		1FM4X4						
				SEP 06 2017		DAS 26 9-89		
						SUBTOTAL :		4,045.83
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		4,045.83USD
								U.S. CURRENCY
wca	BOLWR5	SHIPPED ON 08/29/17						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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CONSOLIDATION

1FM4X4

PAGE 1



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 08/29/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 								

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JBZH54

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO37571		DATE 08/29/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS EXW-SENLS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	30	AN174-3A TARIFF: 73181595 Description BOLT ECCN :EURNL MFR: MAC FASTENERS CTRL#: 2014K02091 LOT#: 55084 LOT QTY: 30 Country of Origin USA KLX TVA: FR07808637847 KLX SAS - 27 Avenue Etienne Audibert Z.I, F-60300 Senlis, France TVA: FR36311551980 Exportations - Article 262 I-1 du Code General des Impots These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			1.060	EA	0	30	31.80
							CONTINUED		
							SEP 06 2017		DAS 26 9-86

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

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Vice President of Quality



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JBZH54

PAGE 2 OF 2




SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO37571		08/29/17	FEDX INTL ECON COLL		NET 30		EXW-SENLIS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4						
INVOICE#.....: JBZH54								
ORDER#.....: B0LYE2								
CONSOLIDATE#.: 1FM4HM								
* CUST VAT								
* KLX VAT FR07808637847								
lav	B0LYE2	SHIPPED ON 08/29/17						
							SUBTOTAL :	31.80
							HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
							TOTAL :	31.80USD
							U.S. CURRENCY	

SEP 06 2017

DAS
26
9-89

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

SEP 06 2017

DAS
26
9-89

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

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Vice President of Quality



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JBZ3YL

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37571		08/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	20	AN4C17A TARIEFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description AIRCRAFT BOLT 1/4-28 S/S UNDRILLED ECCN :EAR99 MFR: 3V FASTENERS CTRL#: 2014C00710 LOT#: 302272 LOT QTY: 20 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	1.490	EA	0	20	29.80
CONTINUED							
SPN 9-5							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

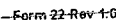
SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS BECAUSE OF A DEFECT IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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<http://www.KLXAerospace.com/conditions-sale/>





SOLD TO:
 002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO. PO37571		DATE 08/29/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN	1.00 Lb / 0.45 Kg						
	FREIGHT ACCT# 15179324-0							
	TEL# 613-632-3336							
	DIMENSIONS: Lg BagXX							
<div style="position: absolute; top: 480px; left: 720px;">SEP 06 2017</div> <div style="position: absolute; top: 490px; left: 860px;">DAS 26 9-89</div>								
INVOICE#.....		JBZLZ7						
ORDER#.....		BOLYT3						
* CUST VAT								
* KLX VAT GB 202 3356 57								
NBP RATIO AS OF 08/28/2017:		0.7733						
NET Amount GBP:		66.19						
VAT Amount GBP:		0.00						
TOTAL AMOUNT GBP:		66.19						
swp		BOLYT3						
		SHIPPED ON 08/29/17						
SUBTOTAL : 85.60 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 85.60USD U.S. CURRENCY								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

[Signature]
 Vice President of Quality

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Tel: +1.305.92

Remit to /

Wire Inst

ABA: 021000021

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JBZX8X

PAGE 1 OF 3

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 08/29/2017
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION
1		INVOICE# CUST P/O FED. TAX# 47-163-91
		JBZX8X PO37571
***CONSOLIDATION SUMMARY PAGE		
SHIPPED ON 08/29/20		
SEP 06 21		
DA 21 9-1		
MATERIAL TO BE RET		

ORDER NO. PO37571		DATE 08/29/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	5	MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016C30117 LOT#: 1607311 LOT QTY: 5 Country of Origin USA	18.000	EA	0	5	90.00
20	50	MS21042L6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT Long Description "3/8-24 NUT, SELF-LOCKING STL DRY LUBE" ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2017H06130 LOT#: 50331-000 LOT QTY: 50 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	0	50	24.66
*p180X** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).							**
CONTINUED							**
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS
http://www.KLXAero

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXAerospace.com/conditions-sale/

08/29/17

CUSTOMS INVOICE/PACKING SHEET



5185835-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JBZ2YM	08/28/17
PROMISED	REQUEST	SHIPPED
08/29/17	08/29/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P037571		BOLY97

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0075M81	28	NAS1611-010		100.00	EA	0.29	29.00		100.00	0.00	100.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Customer Product: NAS1611-010									
		HS# 4016.93.0000									
			497449	100.00		Cure: 2Q2017		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-010									
		Revision: 12									
		MFR- Batch: SCAE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: e2v 08/29/2017									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

08/29/17

CUSTOMS INVOICE/PACKING SHEET



5185835-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JBZ2YM	08/28/17
PROMISED	REQUEST	SHIPPED
08/29/17	08/29/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P037571		BOLY97

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

DAS
26
9-89

SEP 06 2017

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DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

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08/29/17

CUSTOMS INVOICE/PACKING SHEET



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3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JBZ2YM	08/28/17
PROMISED	REQUEST	SHIPPED
08/29/17	08/29/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P037571		BOLY97

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

SEP 06 2017

DAS
26
9-89

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TOTAL BOX VALUE:

29.00 USD

PAGE

3



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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

08/29/17

CUSTOMS INVOICE/PACKING SHEET



5185841-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JBZ2YP	08/28/17
PROMISED	REQUEST	SHIPPED
08/29/17	08/29/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P037571		BOLY98

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0075M83	29	NAS1611-013 ✓		100.00	EA	0.29	29.00		100.00	0.00	100.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Customer Product: NAS1611-013									
		HS# 4016.93.0000									
			504788	100.00		Cure: 3Q2017		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-013									
		Revision: 12									
		MFR- Batch: SFBE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: e2v 08/29/2017									

SEP 06 2017

DAS
26
9-89

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

08/29/17

CUSTOMS INVOICE/PACKING SHEET



5185841-00

Cust#: 41513

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3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JBZ2YP	08/28/17
PROMISED	REQUEST	SHIPPED
08/29/17	08/29/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P037571		BOLY98

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

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HAWKESBURY, CA K6A 1K7 CA

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UPC VENDOR	INVOICE NO.	ON DOCK
000000	JBZ2YP	08/28/17
PROMISED	REQUEST	SHIPPED
08/29/17	08/29/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P037571		BOLY98

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

SEP 06 2017

DAS
26
9-89

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PAGE 3



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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JBZP64

PAGE 1 OF 11

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37571		08/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	✓ 50	80-005-3-8 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: YOUNG ENGINEERS CTRL# : 2015B19378 LOT# : 55175 LOT QTY: 50 **REF: 80-005-3-8 **CUST PN: 80-005-3-8	5.820	EA	0	✓ 50	✓ 291.00
3	✓ 50	AN3-37A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2055 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2013B15940 LOT# : 59784 LOT QTY: 50	1.360	EA	0	✓ 50	✓ 68.00
4	✓ 300	AN3C4A BOLT AIRCRAFT BOLT 10-32 S/S UNDRILLED _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016H23433	0.170	EA	0	✓ 300	✓ 51.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SEP 06 2017

DAS
26
9-8

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JBZP64

PAGE 2 OF 11



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37571		08/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	500	LOT# : 86202 LOT QTY: 300 **REF: AN3C4A **CUST PN: AN3C4A AN3C5A BOLT AIRCRAFT BOLT 10-32 X 21/32 S/S UNDRILLED ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G11627 LOT# : 79072 LOT QTY: 500 **REF: AN3C5A **CUST PN: AN3C5A		0.200	EA	0	500	100.00
6	50	AN4-21A 6 AIRCRAFT BOLT 1/4-28 X 2-5/32 STEEL C/Y UNDRILLED ECCN :EAR99 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: MAC FASTENERS CTRL# : 2015A07200 LOT# : 67947 LOT QTY: 50		0.440	EA	0	50	22.00
8	75	AN5-17A BOLT AIRCRAFT BOLT 5/16-24 STEEL C/Y UNDRILLED		0.290	EA	0	75	21.75
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SEP 06 2017

DAS
26
9-89

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INVOICE NUMBER

JBZP64

PAGE 3 OF 11



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37571		08/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	50	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 1998G00359 LOT# : 07988A LOT QTY: 75 **REF: AN5-17A **CUST PN: AN5-17A AN5C7A BOLT AIRCRAFT BOLT 5/16-24 X 31/32 S/S UNDRILLED _.		0.720	EA	0	50	36.00
10	10	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014A03322 LOT# : 64592 LOT QTY: 50 **REF: AN5C7A **CUST PN: AN5C7A AN818L12J NUT, TUBE COUPLING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ATLAS SPEC.PROD CTRL# : 2001J06169		5.760	EA	0	10	57.60
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SEP 06 2017

DAS
26
9-89

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

KLX



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
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INVOICE NUMBER**JBZP64****PAGE 4 OF 11****SOLD TO:**

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO37571		DATE 08/29/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	8	LOT# : 3542X1 LOT QTY: 10 AN821-12J ELBOW ECCN :9A991 Country Origin: USA TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 MFR: ALLAN AIRCRAFT CTRL# : 2017C00585 LOT# : 62042			49.700	EA	0	8	397.60
12	20	HL32PB-8-14 HL PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AIR INDUSTRIES CTRL# : 2014C08568 LOT# : T230570 LOT QTY: 8			10.450	EA	0	20	209.00
13	20	HL86-8 HL COLLAR HILOK HL86-8 COLLAR 303SE S/S CAD CLEAR (AS PLATED) ECCN :9A991.d Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: SPS JENKINS PA CTRL# : 2017H20779			2.200	EA	0	20	44.00
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172**SEP 06 2017****DAS
26
9-89****ORIGINAL INVOICE**

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JBZP64

PAGE 5 OF 11

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37571		08/29/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	5	LOT# : J000043196-0000 LOT QTY: 20 MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000	18.000	EA	5	0	
16	1000	MS20600AD4W4 RIVET, BLIND MS20600AD4W4 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015K07089 LOT# : 88064523 LOT QTY: 1000 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	0	1000	180.00
17	50	MS20615-4M18 RIVET, SOLID MS20615-4M18 ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE CTRL# : 2012F05098 LOT# : 251704P002F001	0.480	EA	0	50	24.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SEP 06 2017

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ORIGINAL INVOICE

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PAGE 6 OF 11



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1270 ABERDEEN ST
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37571		08/29/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	100	LOT QTY: 50 **REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS20615-4M20 RIVET, SOLID 1/8 X 1-1/4 UNIVERSAL HD SOLID RIVET MONEL ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE CTRL# : 2016B14843 LOT# : 305353P001F001 LOT QTY: 100 **REF: MS20615-4M20 **CUST PN: MS20615-4M20	0.200	EA	0	100	20.00
19	10	MS20819-12J SLEEVE 3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18-8 S/S ECCN :9A991 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: NELSON AEROSPACE CTRL# : 2016I11356 LOT# : 426130 LOT QTY: 10 **REF: MS20819-12J **CUST PN: MS20819-12J	5.120	EA	0	10	51.20
20	50	MS21042L6 LOCKNUT	0.4931	EA	50	0	

CONTINUED

CONTINUED

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37571		08/29/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		"3/8-24 NUT, SELF-LOCKING STL DRY LUBE" ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21042L6 **CUST PN: MS21042L6					
		** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).					** ** ** **
21	100	MS21043-5 NUT SLF LKG 5/16-24 HEX NUT A286 SELF-LOCKING S/S SILVER PLATE ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017A13749 LOT# : M047600-000 LOT QTY: 100 **REF: MS21043-5 **CUST PN: MS21043-5	0.700	EA	0	100	70.00
22	50	MS21043-6 NUT, SELF-LOCKING MS21043-6 (QPL ITEM) ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085	1.110	EA	0	50	55.50
							CONTINUED
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 CANADA K6A 1K7



ORDER NO. PO37571		DATE 08/29/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	20	SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017G29736 LOT# : 82881 LOT QTY: 50 MS21083C8 ✓ LOCKNUT 1/2-20 LIGHT LOCKNUT THIN HGT - STAINLESS STEEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2007E08013 LOT# : 37448-000 LOT QTY: 20 **REF: MS21083C8 **CUST PN: MS21083C8		1.280	EA	0	20 ✓	25.60 ✓
24	25	MS21920-22 ✓ CLAMP ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2016K28699 LOT# : 191419 LOT QTY: 25 MS21920-25 ✓ CLAMP ECCN :EAR99		9.670	EA	0	25 ✓	241.75 ✓
25	75	MS21920-25 ✓ CLAMP ECCN :EAR99		19.000	EA	0	75 ✓	1,425.00 ✓
CONTINUED								
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37571		08/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	25	Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017G02793 LOT# : 192981 LOT QTY: 75 **REF: MS21920-25 **CUST PN: MS21920-25 MS21920-28 CLAMP ECCN :9A991		19.990	EA	0	25	499.75
27	1000	Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2016F09664 LOT# : 188356 LOT QTY: 25 **REF: MS21920-28 **CUST PN: MS21920-28 NAS1149C0432R WASHER 1/4 (.265 X .500 X .032) FLAT WASHER 18-8 S/S _.		0.020	EA	1000	0	
30	8	TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149C0432R **CUST PN: NAS1149C0432R NAS509-12C NUT		14.260	EA	0	8	114.08
CONTINUED								
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ORDER NO. PO37571		DATE 08/29/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	100	3/4-16 DRILLED HEX JAM NUT A286 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2017E33414 LOT# : 20270 LOT QTY: 8 **REF: NAS509-12C **CUST PN: NAS509-12C CR3213-4-05 CR MAX RIVET NAS9301B-4-05 ECCN :EAR99 Country Origin: USA TARIFF: 4016.99.6050 SCHEDULE B: 4016.99.6000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017F26546 LOT# : 87604343 LOT QTY: 100 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated			0.410	EA	0	100	41.00
CONTINUED									
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CANADA K6A 1K7

HIST-REPRINT

ORDER NO. PO37571		DATE 08/29/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS EXW-SEN LIS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	30	AN174-3A BOLT ECCN :EURNL Country Origin: USA TARIFF: 73181595 MFR: MAC FASTENERS CTRL# : 2014K02091 LOT# : 55084 LOT QTY: 30 COUNTRY OF ORIGIN: USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. KLX TVA: FR07808637847 KLX SAS - 27 Avenue Etienne Audibert Z.I, F-60300 Senlis, France TVA: FR36311551980 Exportations - Article 262 I-1 du Code General des Impots		1.0600	EA	0	30	31.80
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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DUPLICATE INVOICE

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PAGE 2 OF 2

SOLD TO: 002409

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SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO. PO37571		DATE 08/29/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS EXW-SENLIS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA							
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 736669070657 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336							
		DIMENSIONS: 8X8X4							
		* NBP RATIO AS OF 08/28/2017: 0.8349							
		* NET Amount EUR: 26.55							
		* TVA Amount EUR: 0.00							
		* TOTAL AMOUNT EUR: 26.55							
alav	BOLYE2	SHIPPED ON 08/29/17							
form #16230.000311		**CONSOLIDATION# 1FM4HM							

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37571		08/29/17	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HILL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	80	LN9038-05012 BOLT ECCN :EURNL Country Origin: FRANCE TARIFF: 73181595 MFR: AHG ATELIERS HAUTE CTRL# : 2014G06108 LOT# : 291280 P001 F002 LOT QTY: 80	1.070	EA	0	80	85.60
<p>** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).</p> <p>Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>							<p>SEP 06 2017</p> <p>DAS 26 9-89</p>
<p>***CONTINUED***</p>							
<p>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</p>							
<p>ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.</p>							

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VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO. PO37571		DATE 08/29/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS EXW-BURGESS HILL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED
	# 1=CTN	1.00 Lb / 0.45 Kg				
		FREIGHT ACCT# 15179324-0				
		TEL# 613-632-3336				
		DIMENSIONS: Lg BagXX				
KLX VAT GB 202 3356 57 * NBP RATIO AS OF 08/28/2017: 0.7733 * NET Amount GBP: 66.19 * VAT Amount GBP: 0.00 * TOTAL AMOUNT GBP: 66.19						SUBTOTAL : 85.60 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 85.60USD
swp B0LYT3 SHIPPED ON 08/29/17 form #16007.000303						U.S. CURRENCY
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 CANADA K6A 1K7

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 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37571		08/29/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	5	MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _ ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30117 LOT# : 1607311 LOT QTY: 5	18.000	EA	0	5	90.00
20	50	MS21042L6 LOCKNUT "3/8-24 NUT, SELF-LOCKING STL DRY LUBE" ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2017H06130 LOT# : 50331-000 LOT QTY: 50 **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	0	50	24.66
** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w) .							
27	1000	NAS1149C0432R	0.020	EA	0	1000	20.00
CONTINUED							

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Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37571

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
14	80	EA	LN9038-05012		291280 P001 P002	AHG ATELIERS HAUTE	P0095			



Jason Lewis
Senior Director, Global Quality

08/29/17

Inv #JBZLZ7 08/29/17



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. : OXAL63 MLG3		of : 24 MAR 2014		Supplier number :			
N° ack. : 291280		of : 24 MAR 2014					
Shipment to : (or notify party) B/E BURGESS HILL CHARLES AVENUE							
RH15 9UF BURGESS HILL GREAT BRITAIN							
ITEM	ORDERED	PART NUMBER	SHIPPED				
1	6100 PCE	LN9038 - 05 012 vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 35NC6	5819 PCE				
Your Item : 1		marked Cadm.dichrom.coated	34.072 Lb. **				
Technical spec : DIN65149=dia<5/LN65010>=5		sol.+pre.t chamfer	roll sorting				
		Coating per :	cadm. cyanide 5-9µ EN2133				
Lot nb 291280 P001 F002 Qty.: 5819 PCE AHG Wire lot nb.: 204394 Material heat nb.: 065316 NATO Cod : F0095 Origin: France Original lot control N° 286367 P002- F002 Manufacture heading date: 24 DEC 2013 Material Producer : BE Coating date : 20 JUN 2014							
			<u>Mini</u>	<u>Maxi</u>	<u>Value</u>	<u>Unit</u>	<u>Test#</u>
Adherence/Adhesion Test		Conf=0 / Non Conf=1	0.0000	0.0000			1
Decarburation depth 08-509MO		Tete sauf sous tete	0.0000	0.0000	mm.		2
		autres zones	0.0000	0.0000			
Durete/Hardness 08-146MO		Dureté/Hardness	269.0000	297.7000	HV10		5
		Dureté/Hardness	269.0000	298.7600	HV10		
		Dureté/Hardness	269.0000	297.7000	HV10		
		Dureté/Hardness	269.0000	296.1100	HV10		
		Dureté/Hardness	269.0000	297.6600	HV10		
Grain Flow conformity 08-400MO		Conforme O/N	Conf=0 & Non conf=1	0.0000	0.0000	xEp.T	2
		mesure centre/sstête	0.5000	0.6000	0.5000		
Microstructure Conformity		Conforme O/N	Conf=0 & Non conf=1	0.0000	0.0000	mm.	2
Proof Load Test 08-523MO		D charge/Proof Load	950.0000	974.6855	DaN		2
		D charge/Proof Load	950.0000	1003.8719	DaN		
Proof Load Test Déformat		Déformation/Set	12.5000	8.0000	µm		2
		Déformation/Set	12.5000	8.0000	µm		
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Item		1	to be continued		./..		



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. :	OXAL63 MLG3	of : 24 MAR 2014	Supplier number :
N° ack. :	291280	of : 24 MAR 2014	

ITEM	ORDERED	PART NUMBER	SHIPPED			
Item 1	Continuation	LN9038 - 05 012				
Ressuage/Fluorescent Penetrant	Conf=0 & Non conf=1		0.0000	0.0000		592
	Nb pièces testées			592.0000		
Traction/Tensile 08-403MO	D Traction/Tensile	1280.0000		1388.6809	DaN	2
	vitesse/load rate	12.6000	15.4000	13.6977		
	D Traction/Tensile	1280.0000		1400.6517	DaN	
	vitesse/load rate	12.6000	15.4000	13.7657		
Oblique Tensile test	D Traction/Tensile	1280.0000		1352.7701	DaN	2
	vitesse/load rate	12.6000	15.4000	14.7048		
	D Traction/Tensile	1280.0000		1373.3473	DaN	
	vitesse/load rate	12.6000	15.4000	15.3022		

C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

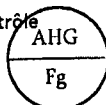
This test report shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CoF are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 23 JUN 2014
NAME AND FUNCTION

Gilles GUISET CTLEF Chef Service Contrôle
Computer controlled signature



** Estimated quantity

--- TRUE COPY CERTIFICATION ---



CERTIFICAT DE RECEPTION TYPE 3.1
Conforme à la EN 10204
INSPECTION CERTIFICATE - TYPE 3.1
Conforms to EN 10204

N° Certificat : 1
N° Lot : 60967/0

N° de Commande : 118578MPVI
Purchase Order N°
Date : 17/06/13
Référence Client : 01023135-0440
Customer Reference :

N° Bon de Livraison :
Delivery Note N° : 56402
Poids : 1967 KG
Weight :

Désignation Produit : Fil tréfilé 4.40 mm(+/- 0.02)
Product ordered : Etat recuit
revelment phosphaté
35NC6

Client : ATELIERS DE LA HTE GARONNE
Customer : 26 ROUTE DE LASBORDES
ZI DE FLOURENS
31130 FLOURENS
FRANCE

Spécifications : Cahier des charges 02-286/CC
Specifications : + Cahier des charges SM-35 indice B
Capable de :
Capable of :

Analyse chimique / Chemical analysis - % masse / % weight

	Al	C	Cr	Cu	Fe	Mn	Mo	Ni	P	S	Si
N° Coulée : Heat N° : 065316	0.025	0.358	1.001	0.184	BALANCE	0.82	0.0512	1.389	0.012	0.007	0.289

N° certificat
Orig. mill N° :
2272619/02

PROPRIETES MECANQUES / MECHANICAL PROPERTIES

Etat métallurgique / Metallurgical condition	ESSAI DE TRACTION / TENSILE TEST					Taille grain / Grain size	Dureté / Hardness	
	0 (°C)	Rm (Mpa)	Rp0.2% (Mpa)	A%	Z%			
Etat de livraison / As shipped properties	TA					9	180	HB
Etat de référence 1 / Capability condition 1 850°C/30MIN/HUILE+575°C/1/AIR	TA	925.0	834	15.0			288	HB
Fluage / Stress rupture		Mpa	h					
Etat de référence 2 / Capability condition 2	TA							
Fluage / Stress rupture		Mpa	h					
Etat de référence 3 / Capability condition 3	TA							
Fluage / Stress rupture		Mpa	h					

AUTRES CONTRÔLES / OTHER INSPECTIONS :

Etat de surface / Surface condition : SATISFAISANT
Contrôle dimensionnel / Dimensional inspection : 4.40 mm +/-0.02
ELABORATION ASCOMETAL
CONTROLE U.S SUR BILLETTE
RESILIENCE KCU SUR 1/2 PRODUIT 10.2 DAJ/CM2

Référence des dérogations / Concessions list :

Nous déclarons que sauf exceptions ou dérogations énumérées ci-dessus, la fourniture citée a été fabriquée conformément aux spécifications techniques du marché, commande, ou sous-commande du Client, et que toutes opérations de contrôle et essais effectués, elle répond sous tous ses aspects, aux spécifications particulières, aux plans, ainsi qu'aux normes en vigueur s'y rapportant.

We declare that unless otherwise stated, the above described products have been manufactured, tested and inspected in accordance with the technical specification of the contract, order or subcontract applicable thereto and conforms fully to the special requirements, drawings and standards quoted hereon.

Le signataire habilité :

The authorised signatory :

Date édition : 15/07/2013

C.FERRAGUTI
Agent de certification



Usine de FOS SUR MER
Boite Postale 40030
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REF : 5151

DU : 26/09/2012

YOUR ORDER/THRE ZEICHEN

DATED/DATUM

AFFAIRE SUIVIE PAR : DVF SUD CLI

DESTINATAIRE DOCUMENT :

YOUR CONTACT IS/BEARBEITER

DOCUMENT FOR/EMPFANGER

N/REFERENCE : 3272619 / 02

BROWN EUROPE SAS

ACCOMPLISH ORDER/NEHMSBESTELLUNG

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

ADVISE NOTE NO./LIEFERUNG

WEIGHT/GEWICHT

N° DE LOT : P 2589610

LAVAL DE CERE

46130 LAVAL DE CERE

FRANCE

WORKS ORDER NUMBER/REFERENZ WERK FOL

COULEE : 065316

MUANCE : 35NC6

CASE/SCHMELZE

GRADE/WERKSTOFF

PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DRCAF.SEUL

PRODUCT DESCRIPTION/SPECIFICATION

SPECIFICATION : AIR 9160 C/EN2438/LOPC 55D

IND : SANS

DATE : 00/00/2000

SPECIFICATION/SPECIFICATION : CLASSE 2 AIR 0819+MBE 00

REV/ENTWURF

DATED/DATUM

RECEPTION :

ANALYSE : (M %)

LADLE ANALYSIS/SCHMELZENANALYSE

CODE	ELEMENT	C	SI	MN	NI	CR	MO	CU	S	P	AL
MINI	SPEC MIN	0,300	0,100	0,600	1,200	0,800					
VALEUR	ACTUAL	0,358	0,249	0,820	1,389	1,001	0,0512	0,184	0,0070	0,012	0,025
MAXI	SPEC MAX	0,370	0,460	0,900	1,600	1,100			0,0200	0,025	

COMMENTAIRES

COMMENTS/ANMERKUNG

KLASIFIKATION POUR ELECTRIQUE VOIE LINGOTS DEGAZE SOUS VIDE

ESSAI JOMINY

: (MM / HR / 850 ° C)

JOMINY TEST/HARTHARTKEIT ERGEBNISSE

DISTANCE	DISTANCE	ABSTAND	5,0	9,0	15,0	25,0	40,3
MINI	SPEC MIN	MINI	49,0	44,0	44,0	40,0	35,2
VALEUR	ACTUAL	WERTE	54,6	51,8	51,5	46,4	42,4
MAXI	SPEC MAX	MAXI	58,0	57,0	55,0	51,0	50,0

CARACTERISTIQUES MECANQUES DE COULEE

: MEAT MECHANICAL PROPERTIES ON TEST COUPON/SCHMELZEN MECHANISCHE EIGENSCHAFTEN

TRAITEMENT TREATMENT/VERFABRICHTUNG

TREMPES

TRIPLE

TEMPERATURE

850 ° C

REVENU

875 ° C

DUREE

0,5

QUENCHED/ABSCHRECKHARTEN

TEMPERATURE/TEMPERATUR

TEMPERED/VERGUTET

TIME/Dauer

TRACTION TENSILE/SUGESTIONKEIT

DIAMETRE DIAMETER/DIAMETER

10,0

RM N/MM2

RE N/MM2

A %

MINI

SPEC MIN

MINI

850,0

740,0

14,0

VALEUR

ACTUAL

WERTE

1064,0

997,0

15,0

MAXI

SPEC MAX

MAXI

1080,0

RESILIENCE

IMPACT TEST

LONG

LONGITUDINAL

LANGS

TYPE

TEMP

MIN

MAX

VAL

UNITE

KCU

7,0

10,2 DAT/CHZ

CARACTERISTIQUES DE LIVRAISON

PROPERTIES IN SUPPLY CONDITION

TRACTION TENSILE/SUGESTIONKEIT

RM

N/MM2

MINI

SPEC MIN

MINI

637

VALEUR

ACTUAL

WERTE

650

MAXI

SPEC MAX

MAXI

Page : 1

Nous certifions que les produits ci-dessus sont conformes aux prescriptions de la commande et respectent la directive européenne 2002/32/CE du 18 septembre 2002. We hereby certify that above-mentioned products comply with the order requirements and respect the European Directive 2002/32/CE of 18 September 2002. Alle in diesen Stahlwerken hergestellten Schmelzen werden kontrolliert, so dass die getesteten Produkte keine Radioaktivität aufweisen, die höher ist als die natürliche Strahlung der Atmosphäre.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z
Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



Usine de FOS SUR MER
Boite Postale 40030
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REF : 5151
YOUR ORDER/INNR BEZUG

DU : 26/09/2012
DATED/DATUM

AFFAIRE SUIVIE PAR : DVF SUD CLI

YOUR CONTACT IS/BEARBEITER

N/REFERENCE : 2272619 / 02

ACCOUNTAL ORDER/WERKSBESTELLUNG

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

ADVICE NOTE NO./LIEFERKUNDE

N° DE LOT : F 2589610

WORKS ORDER NUMBER/REFERENZ WERK FOS

COULEE : 065316

CAST/SCHWELGE

NUANCE : 35NC6

GRADE/WERKSTOFF

PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL

PRODUCT DESCRIPTION/SPEZIFIKATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D

SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0819+MBE 00

DESTINATAIRE DOCUMENT :

DOCUMENT FOR/EMPFANGER

BROWN EUROPE SAS

LAVAL DE CERE
46130 LAVAL DE CERE
FRANCE

IND : SANS

REV/ENTWURF

DATE : 00/00/2000

DATED/DATUM

RECEPTION :

INFORMATIONS COMPLEMENTAIRES

ADDITIONAL INFORMATION

CONTROLE ULTRA-SONS

ULTRASONIC EXAMINATION

ULTRASCHALL PRUFUNG

NORME

RESULTATS

CONTROLE MAGNETOSCOPIE

MAGNETIC PARTICLE INSP

MAGNETOSKOPISCHE PRUFUNG

ASCOMETAL

100% CONFORME

CONTROLE TAILLE GRAIN

GRAIN SIZE

KORNGROSSE

AIR 0819 CLASSE 2

CONFORME

7-E

COMMENTAIRES

COMMENTS/ANMERKUNG

CONTROLE ANTI-MELANGE CONFORME

CONTROLE US CONFORME A IGC 04 25 217 B CLASSE A

DEVAUT DE SURFACE +0.02MM

DECARR GLOBALE +0.04MM

CERTIFICAT DE RECEPTION CONFORME EN 10204 3-1
ABRAMEPRUFUNGSGEGEN NACH EN 10204 3-1
INSPECTION CERTIFICATE ACCORDING TO EN 10204 3-1

LE RESPONSABLE SPECIFICATIONS
SPECIFICATIONSLEITER
SPECIFICATION MANAGER

A. GENTA

Page : 2
(dernière page)

Nous certifions que les produits ci-dessus sont conformes aux prescriptions de la norme européenne 2001/53/CE du 18 septembre 2001. Les produits en acier sont contrôlés et nous garantissons de garantir que tous nos produits livrés présentent un niveau de radioactivité au plus égal à la radioactivité ambiante et sont donc exempts de toute pollution.

We hereby certify that above-mentioned products comply with the order requirements. Wir bestätigen hiermit, dass die obengenannten Erzeugnisse den Vorschriften und der (14-Richtlinie 2001/53/CE vom 18 September 2001 entsprechen. Alle in unseren Stahlwerken hergestellten Schmelzen werden kontrolliert, so dass die gelieferten Produkte keine Radioaktivität aufweisen, die höher ist als die natürliche Strahlung der Umwelt.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z
Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



ATELIERS DE LA HAUTE-GARONNE

Ets AJRIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Shipment to : (or notify party) B/E BURGESS HILL CHARLES AVENUE RH15 9UF BURGESS HILL GREAT BRITAIN	Shipment number : 127696 of : 26 JUN 2014
	Supplier number :
	Number of packaging : 2
	Gross weight : 16.45 kg.
	Net weight : 15.45 kg.

ORDERED	PART NUMBER	SHIPPED	BALANCE
---------	-------------	---------	---------

Your P.O.Number: OXAL63 MLG3/1

N° Ack/Item:291280/1

6100 PCE

LN9038 - 05 012

vis TH toute filetee Acier 35NC6 cadmiée 5à9µ

35NC6

marked

sol.+pre.t

chamfer

roll sorting

5819 PCE

281 PCE

34.000 Lb. **

Cadm.dichrom.coated

Technical spec : DIN65149=dia<5/LN65010>=5

Coating per : cadm. cyanide 5-9µ EN2133

Lot nb 291280 P001 F002

Qty.: 5819 PCE

AHG Wire lot nb.: 204394

Material heat nb.: 065316

N° CC: A594377

NATO Cod : F0095

Origin: France

Original lot control N°286367 P002- F002

Manufacture heading date:24 DEC 2013

Material Producer :BE

Coating date : 20 JUN 2014

SUPPLIER'S INSPECTION

NAME AND FUNCTION Gilles GUISSSET CTLF Chef Service Contrôle

DATE 23 JUN 2014 Computer controlled signature



En application du Règlement REACH, cet article contient du cadmium N°CAS7440-43-9 à une concentration > 0,1% en poids
In accordance with REACH Regulation, this article contain cadmium N°CAS7440-43-9 at a concentration above 0,1%mas/mas

		Mini	Maxi	Value	Unit	Test#
Adherence/Adhesion Test	Conf=0 / Non Conf=1		0.0000	0.0000		1
Decarburation depth 08-509MO	Tete sauf sous tete		0.0000	0.0000	mm.	2
	autres zones		0.0000	0.0000		
Durete/Hardness 08-146MO	Dureté/Hardness	269.0000		297.7000	HV10	5
	Dureté/Hardness	269.0000		298.7600	HV10	
	Dureté/Hardness	269.0000		297.7000	HV10	
	Dureté/Hardness	269.0000		296.1100	HV10	
	Dureté/Hardness	269.0000		297.6600	HV10	
	Dureté/Hardness	269.0000			HV10	
Grain Flow conformity 08-400MO	Conf=0 & Non conf=1		0.0000	0.0000	xEp.T	2
	mesure centre/sstête	0.5000	0.6000	0.5000		
Microstructure Conformity	Conf=0 & Non conf=1		0.0000	0.0000	mm.	2
This test report shall not be reproduced, in part or in full, without the written permission of AHG.						
Any alteration, forgery or fraudulent report will be punishable by the French Law.						
Proof Load Test 08-525MO	D charge/Proof Load	950.0000		974.6855	DaN	2
Item 1	to be continued					

./..



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 2/ 2

		Shipment number :	127696	of :	26 JUN 2014
		Supplier number :			

ORDERED	PART NUMBER	SHIPPED		BALANCE	
Item 1	Continuation LN9038 - 05 012				
	D charge/Proof Load	950.0000	1003.8719	DaN	
Proof Load Test Déformat	Déformation/Set	12.5000	8.0000	µm	2
	Déformation/Set	12.5000	8.0000	µm	
Ressuage/Fluorescent Penetrant	Conf=0 & Non conf=1	0.0000	0.0000		592
	Nb pièces testées		592.0000		
Traction/Tensile 08-403MO	D Traction/Tensile	1280.0000	1388.6809	DaN	2
	vitesse/load rate	12.6000	15.4000	13.6977	
	D Traction/Tensile	1280.0000	1400.6517	DaN	
	vitesse/load rate	12.6000	15.4000	13.7657	
Oblique Tensile test	D Traction/Tensile	1280.0000	1352.7701	DaN	2
	vitesse/load rate	12.6000	15.4000	14.7048	
	D Traction/Tensile	1280.0000	1373.3473	DaN	
	vitesse/load rate	12.6000	15.4000	15.3022	

C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

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Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

** Estimated quantity

--- TRUE COPY CERTIFICATION ---



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N° 127696

of 26/06/2014

P/ 1

DB

Supplier number :

Account N°: 8092	File N° : G 44	
Represent.: 0028 ANDREA GHEZZI	Coface N°	
Shipment to B/E BURGESS HILL CHARLES AVENUE	Ordered by : B/E BURGESS HILL CHARLES AVENUE	
RH15 9UF GREAT BRITAIN Tél: 0044 1444 828 000 Fax:	RH15 9UF GREAT BRITAIN Tél: 0044 1444 828 000 Fax:	
Pre-carriage by : UPS 409W09 AHG STANDARD TOULOUSE	Number of packaging : 2 Net weight : 15.455 Kg. Gross weight: 16.455 Kg.	

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
---------	-------------	-----------	-----------	--------------

.....AIRCRAFT PARTS Manufactured by AHG - NATO: F0095 - Origin: FRANCE
Your P.O.Nbr: OXAL63 MLG3/1
Our Ack/Item:291280/001
6100 EA LN9038 - 05 012 5819 EA 03 JUL 2014 281 EA
39.295 Lb.** 35NC6 sol.+pre.t 34.072 Lb.**
marked chamfer
Cadm.dichrom.coated roll sorting vis TH toute filetee Acier 35N
Technical spec: DIN65149=dia<5/LN65010>=5 Coating per: cadm. cyanide 5-9µ EN2133
Lot nb 291280 P 001 F002 Qty.: 5819 EA

** Estimated quantity



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37571

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
27	1000	EA	NAS1149C0432R	NAS1149C0432R	Z8642	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

08/29/17

Inv # 08/29/17

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630



646479

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172		E
DATE ORDER REC'D 07/25/2016	ORDER NUMBER 1A1973	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1 5,800,000 **400,000** **NAS1149C0432R**
REV 6/Z8642/MIN/MAX/AN960C416L/AN960-C416L/NAS1149C-0432R
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

Parts manufactured are in compliance
with Specialty Metals requirements
cited in DFARS 252.225-7009
(formerly 252.225-7014 Preference
for Domestic Specialty Metals, Alt 1).

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: AA



Date: JUN 27 2017

BY Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37571

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	5	EA	MS17984C413		1607311	AVIBANK MFG.	84256		


Jason Lewis
Senior Director, Global Quality

08/29/17

Inv # 08/29/17

** DEARS ** ** CERT Q13-P **



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	11/06/15	807323-4008

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LLAB		REC'D BY CBE		TERRITORY NO. 124	
0	1	1	3	N	N	R		TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION						NO. BACKORDERED						
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>															
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO.				NO. OF PKGS.		WEIGHT	
		JP		Fed. Ground		3-21-16						2			

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.
ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.
WI-14-AMS-004 REV:NC

*** DEARS *** ** CERT Q13-P ***



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	11/06/15	807323-4008

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LIAB		REC'D BY CBE		TERRITORY NO. 124	
P/S	CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR. #	TYPE OF INSPECTION			TERMS NET 30			FREIGHT NOHO/COLLECT		
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION										NO. BACKORDERED		
2	1500	E	FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1 LOT:1527915 AREA :C6 AISLE :4 SEC:14 SHIP#: 1 QTY : 819 LOT:1577384 AREA :NS AISLE :D SEC:3 SHIP#: 1 QTY : 493 LOT:1587333 AREA :NS AISLE :D SEC:5 SHIP#: 1 QTY : 187 LOT:1607311 AREA :NS AISLE :D SEC:2										0		
2.0	1	L	270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:										0		
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS.		WEIGHT	
				Fed-Ex Ground		3-24-16									

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG. INC.

BY: *Sabina O. Plazencia*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	11/06/15	807323-4008

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LLAB		REC'D BY CBE		TERRITORY NO. 124	
	P/S	CERT	INV	DO 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION						NO. BACKORDERED						
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>															
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS.		WEIGHT	
		AP		Fedex Ground		3-24-16									

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WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: *[Signature]*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37571

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	50	EA	MS21042L6	MS21042L6	50331-000	MACLEAN-ESNA	019L2		


Jason Lewis
Senior Director, Global Quality

08/29/17

Inv # 08/29/17

Date
7/31/17
09:49
Ship#: 071564

Sold KLX INC.
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX INC
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
100782	2/28/17	552550	29 999	005NE35		Not on file	COLLECT Collect

Order qty	Qty ship	B/O	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
50967	100000	056051	MS21042L6	EA		(7/27/17)		29-Loc
50967			M52LF3324-6					

* CERTS REQUIRED *

Cert Type 01

* DFAR 252.225.7014 REQUIRED *

A50A DFAR 2294-000 50,967

***** ORDER COMMENTS *****
QTY TOLERANCE +/-2%
UNDER 150# FEDEX GROUND
0331-0149-0 MARK COLLECT
OVER 150# FEDEX FRT ECONOMY
300 176 360
STANDARD FRT TERMS: EXW
DO NOT MAIL INVOICES
EMAIL INVOICES TO
KLX.payables@klx.com

*** Shipment Summary: 15 Cartons 1 Pallets 455.00 Weight

ESNA
A NOVARIA GROUP COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 7/31/2017

TO: KLX INC
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6
MANUFACTURER'S LOT SIZE 81752 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 2294 - 000
ORIGINATED AS SHOP ORDER NUMBER 50331 - 000
CUSTOMER PO #: 005NE35 PACKING LIST #: 71564
ESNA ORDER #: 100782 QTY PACKAGED: 50967
CUSTOMER PART #: MS21042L6

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE 406 4037 WIRE DATE MFG: 04/18/17
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 2294 - 000 MILL HEAT NO. 10418180 VENDOR WIRETECH, INC.

FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HR STRESS EMBRITTLEMEN @ 456 IN. LBS./ WRENCH TORQUE @ 550 IN. LBS.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 15200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES

HARDNESS REQUIREMENT HRC 43-46 IS 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 STANDARD:
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 16

MT PER SPEC 718 V

SAMPLE SIZE(MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2

QAF68 REV. 1-6-17

Page 1 of 2

SIGNATURE

Mara Kildow
for DONNIE AUTRY, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 27 AVE ETIENNE AUDIBERT Z.I., F-60305 SENLIS CEDEX, FRANCE


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37571

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
2	30	EA	AN174-3A		55084	MAC FASTENERS			ORFT4	


Jason Lewis
Senior Director, Global Quality

08/29/17

Inv # 08/29/17

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

FROM: 800 CLEARWATER LO.
BILD INDUSTRIES, INC. POST FALLS, ID 83854

B/E AEROSPACE, INC.
CONSUMABLES MANAGEMENT
27 AVE ETIENNE AUDIBERT Z.I
F-60305 SENLIS CEDEX
VAT# FR72484108105 FR

B/E AEROSPACE, INC.
CONSUMABLES MANAGEMENT
27 AVE ETIENNE AUDIBERT Z.I
F-60305 SENLIS CEDEX
VAT# FR72484108105 FR

B/E AEROSPACE, INC.
CONSUMABLES MANAGEMENT
27 AVE ETIENNE AUDIBERT Z.I
F-60305 SENLIS CEDEX
VAT# FR72484108105 FR

CUSTOMER BILL TO ADDRESS

B/E AEROSPACE, INC.
CONSUMABLES MANAGEMENT
10000 NW 15TH TERRACE
MIAMI FL 33172

COMPLETE CUSTOMER PO NO.

*0ZTF60

BUYER NAME & PHONE NO.

PETER/EMAIL

BILL TO NO.

SHIP TO NO.

PAGE

BEA105

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		5000	5000	76051/55084 AN174-3A	*0ZTF60	BEA105	BOLT Bx1-2=33
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	Resy 4967 S/C FULL CERTS	*0ZTF60	BEA105	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	REV: 7	*0ZTF60	BEA105	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

Thank
you
for
your
order

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

OCT 24 2014

QUALITY CONTROL MANAGER

Handwritten signature

DATE SHIPPED

SHIPPED VIA

10/24/14 FDX

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT. 104
NO CTNS 2
P = PARTIAL
CC = CONSIDER COMPLETE
CX = CANCEL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 76051

PART NUMBER: AN174-3A

REV: 7

LOT NUMBER: 55084

MANUFACTURED QUANTITY: 12,000

MILL HEAT NUMBER: 8097603

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/19/11


QUALITY ASSURANCE REPRESENTATIVE



12570 Knott Street
Garden Grove, CA 92641
A POC Company

Certification of Chemical and Physical Test

744227

Products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless otherwise noted below, conform in all respects to the applicable drawings, specifications and/or standards.

Country of Origin USA		Purchase Order Date: 8/18/2009	
Customer: PEERLESS AEROSPACE FSTNR		0063660	Date of Certification: 12/27/2009
Purchase Order: PUR70495		Part Number: HL32PB8-14	Packing Slip No.: 000000000227526
Revision: REV 17		Prod Order/Lot Number: T230570	
Customer Part Number:		Mfg. Date: N/A	Lot Size: 2,800
Quantity Shipped: 2,500			
Procurement Specification: HS342, REV AG,		Heat Treatment Specification: AMS-H-6875	
Finish Specification: AMS-QQ-P-416, TY II, CL 2		Lubrication Specification: HS305	
Non-destructive Testing Specification: ASTM E1444		Sample or 100%: SAMPLE	
Material: 431 per AMS562		Material Specification: & MIL-S-18732	Heat No.: 554103
Supplier: CARPENTER, USA			
C	.16	Min	.67
P	.016	S	.001
B	.52	N	1.60
Cr	16.25	Mo	.07
Q2			
Va	TI	AI	N2
			.05
Fe		B	
Co+Ta		Cu	.05
Co			
Mg	Ca	Pb	Bi
Se		Sn	
Y		H2	
Co			
Hardness	44-46		
Micro/Macro Structure Satisfactory	Decarburization Nil	Discontinuities Acceptable	OK
Work Effect Satisfactory	Grain Flow (M, M, M) Satisfactory	Finish Part H2 ppm	
Double Shear Strength		Ultimate Tensile Strength	
Pounds Results		Pounds Location of Failure	
12740		8500	Thread Failure
12700		8470	Thread Failure
12740		8460	Thread Failure
12700		8350	Thread Failure
12810		8420	Thread Failure
Tension-Tension Fatigue		Life Cycles Location of Failure	
60000		No Failure	
60000		No Failure	
60000		No Failure	
60000		No Failure	
60000		No Failure	
60000		No Failure	
Min. Req.	12,260	Max. Req.	NR
Min. Req.	7,750	Max. Req.	NR
Ave. Life	60000	Ave. Req.	30,000
Min. Req.	15,000		
Ka	NR	K1-KaB	NR
Ka	NR	K1-KaB	NR
High Load	2,300	Low Load	230
Stress Rupture		Torque Testing	
Temp:		Sample Size:	
Load:		Torque	
Time:	Hours		
No failures.		No failures.	
Stress Durability		Sample Size:	
Torque Sustained Load			
Load:			
Time:		Hours	
NDT Results - Satisfactory			

5 MICROS PASSED

THREADS WERE INSPECTED PER AS8879

PLATING THICKNESS .00031 .00036

ADHESION PASSED

(4) HEAD DUCTILITY (WEDGE COMP) TEST (15500#) PASSED

(4) STRESS DURABILITY NASM1312-6 EXT LOAD, 85% MIN UTS (6587.5#) 72 HRS

Type of Part:
THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH TSO-C148. THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. AIRCRAFT FASTENERS APPROVED UNDER THIS TSO ARE NOT NECESSARILY INTERCHANGEABLE WITH OTHER AIRCRAFT FASTENERS APPROVED UNDER THIS TSO. FASTENERS OF SIMILAR DIMENSIONAL PROPERTIES MAY HAVE WIDELY VARYING PERFORMANCE AND METALLURGICAL PROPERTIES. SUBSTITUTION OF PARTS MAY ONLY BE DONE IF ACCEPTABLE TO OR APPROVED BY THE ADMINISTRATOR.

Gloria Palomino, Certification Clerk



PEERLESS AEROSPACE FASTENER CORP.
141 Executive Blvd, PO Box 710, Farmingdale, NY 11735-0710
Expediting/Quality (631) 962-2214 Fax (631) 420-9617
Accounting (631) 962-2211 Sales (631) 420-8200

* P A C K I N G *

Cust ID.....M111
Invoice No...INY2NTXZ
Invoice Date.03/06/14

S
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B/E AEROSPACE, INC.
CONSUMABLES MANAGEMENT
10000 NEW 15TH TERRACE
MIAMI, FL 33172-2756

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B/E AEROSPACE, INC.
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

CUST.P.O.#: 0WTF42
OUR SALE#: SNYC9XTZ
TERMS: NET 30
WEIGHT 20.00

SHIP MODE: FED X ECONOMY 2 DAY DEL.
WAYBILL NO.: 571875761718
F.O.B.: FARMINGDALE
NO. OF CARTONS: 1

ITEM NO.	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	BALANCE DUE	CUSTOMER PART NO./PEERLESS PART NO.	UI
001	1000	EA	1000	0	HL32PB-8-14	
			1000	LOT: T230570 MFG: AIR INDUSTRIES DESC: A/C BOLT/PIN/STUD:7318		REV:17 15.2000

DFAR252.225-7009
Compliant *y*

CUSTOMER: M111 B/E AEROSPACE CONSUMABLES

CUST PART: HL32PB-8-14

PAF PART: HL32PB-8-14

CUST PO: 0WTF42

LINE:

PART DESC: HI-LOK PIN
MFG: AIR INDUSTRIES
QTY: 1,000

T O T A L ----->

LUIS GUILLEN

sealed and shipped by

Additional Release
Statements on Reverse

The quality system of this facility has been registered to the
ISO 9001: 2008, AS9100-C and AS9120-A, Rev. Standards.

Additional Release Statements on Reverse
Peerless BAE#-BAE/AG/20403/MMA
Peerless AirbusUK#. 91011
PAYABLE IN U.S. DOLLARS / COUNTRY OF ORIGIN U.S.A.



The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer. If a manufacturer named is not satisfactory, please contact Peerless' Customer Service Department within 10 days after receipt to obtain authorization to return.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By:

Ralph Fico

Title: QUALITY ASSURANCE MANAGER

SHI-FO-005. REV. J3 06/



* Inspection Report *

Printed at:
05/08/07 03:15pm

PO No P197945
Batch No 501510
Date Rcvd 05/08/07

Supplier MMAERO
Mfg Lot 37448-000
Mfg ESNA
C/Origin USA
Cert Level DF

(19)

Item MS21083C8
1/2-20 LIGHT LOCKNUT THIN HGT 300 SERIES S/S

Revision H First Article _____
Batch Qty 750 Prior Batches for this Mfg & Lot: 489636

Sample Size 19 Per ASQR20.1 _____ Mil-Std-105/S-3/AQL2.5 _____
Visual inspection 100 pc min. or 100%

PO Notes:
Parts in stock.

Characteristic	Result	Acc	Rej	Method	Characteristic	Result	Acc	Rej	Method
					Length				
					Grip				
					Thrd Func Size				
					Pitch Dia				
					Major Dia				
					Minor Dia				
					Root Radius				
					Drawing Notes				
					Material ³⁵ N.Y. LOW	OK	✓		COFC
					Finish				
					Proc. Spec				
					Break Edges				
					Marking				
					Res. Mag.				
					Wrk' shp/Visual				

PREVIOUS REGV'D LOT

Accept ✓

Reject _____

Date 05/09/07

Inspector SCRF



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

SO:268156

INVOICE NUMBER

A92496

PAGE 1

SOLD TO:

019267

NYF CORP/M&M

PO BOX 97

PARAMUS, NJ 07653-0097

SHIP TO:

NYF CORP

599 VALLEY HEALTH PLAZA

PARAMUS, NJ 07652

ORDER NO. P197945		DATE 05/03/07	SHIP VIA FEDX EXPR SAVER COLL	TERMS NET 45		F.O.B. FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	750	MS21083C8 MFR: MACLEAN-ESNA CTRL# : 2007A03855 LOT# : 37448-000 LOT QTY: 750 **DFAR APPLIES			EA	0	750	
	300	MS21074L4 MFR: ALCOA/FAIR/KAYN CTRL# : 2000I02591 LOT# : 4144131-000 LOT QTY: 300			EA	0	300	
	1000	MS21060L3K MFR: ALCOA/FAIR/KAYN CTRL# : 2007C03558 LOT# : 5223246-000 LOT QTY: 1000 **DFAR APPLIES			EA	0	1000	
	200	MS21044-N9 MFR: GREER STOP CTRL# : 2005D01627 LOT# : S13592 LOT QTY: 200			EA	0	200	
	1000	MS21076-4N MFR: REPUBLIC FAST CTRL# : 2007B02627 LOT# : SC189 LOT QTY: 1000			EA	0	1000	
CONTINUED								
MAY 08 2007								

MAY 08 2007

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 % MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Director of Worldwide Quality

COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455
(870) 892-5201

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

DATE: 2/13/2007

SUBJECT:	YOUR ORDER NUMBER	OAP441	ITEM NUMBER	1
	ESNA ORDER NUMBER	046683		
	FSCM/ CAGE NUMBER	019L2		
	YOUR PART NUMBER	MS21083C8		
	CERTIFIED AS	MS21083C8 PER NASM21083 REV 1		
	ESNA PART NUMBER	79NTE-080		
	QUANTITY	9947		
	PACKING LIST NUMBER	42638		
	SHOP ORDER NUMBER	37448 - 000		

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY

Mara Kildow

for Jim Earley
Quality Assurance Manager

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 2/13/2007

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

ESNA PART NO. 79NTE-080
MANUFACTURER'S LOT SIZE 22447 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 37448 - 000
ORIGINATED AS SHOP ORDER NUMBER

ACCEPTANCE TESTS PER NASM 25027

MATERIAL RAW MATERIAL TYPE .750 HEX 303 SS BAR DATE MFG: 11-06
RAW MATERIAL CONFORMS TO AMS 5640 TYPE 1 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 37448 - 000 MILL HEAT NO. E61001 VENDOR JORGENSEN
RED NYLON IS A TRADEMARK OF ELASTIC STOP NUT. THIS ASSURES TRACEABILITY OF PARTS TO SOURCE. MATERIAL
CERTIFICATION WITH HEAT NUMBERS ASSURES TRACEABILITY TO VENDOR OF RAW MATERIAL. NONMETALLIC INSERT
CONFORMS TO ASTM D4066-00. (ZYTEL 103)

FINISH FINISH TYPE PASSIVATED PER QQ-P-35C
LUBRICANT TYPE WAX LUBRICANT

AXIAL STRENGTH REQUIRED LBS. MINIMUM 7,400 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 8000 MINIMUM REQUIREMENTS.
SAMPLE SIZE 10 PIECES.

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21083C8 PER NASM21083 REV 1
STANDARD. BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

MT PER SPEC 725	SAMPLE SIZE(MT - PCS):	0
	ACCEPTED(PCS):	N/A
PT PER SPEC 731 AA	SAMPLE SIZE(PT - PCS):	20
	ACCEPTED(PCS):	20

LOCKING TORQUE MAXIMUM LOCKING(IN. LBS.): 150
MINIMUM BREAKAWAY(IN. LBS.): 18
1ST CYCLE MAXIMUM LOCKING(IN. LBS.): 60
7TH CYCLE MAXIMUM LOCKING(IN. LBS.): 45
15TH CYCLE MAXIMUM LOCKING(IN. LBS.): 40
15TH MINIMUM BREAKAWAY(IN. LBS.): 41
ALL SAMPLE PIECES MEET
OR EXCEED MINIMUM REQTS.
SAMPLE SIZE 10 PIECES

MERCURY FREE CLAUSE WE CERTIFY THAT NO POSSIBILITY EXISTS FOR MERCURY CONTAMINATION TO OCCUR
DURING MANUFACTURE, ASSEMBLY, OR TESTING OF PARTS ON THIS CONTRACT.

I CERTIFY THAT THE ABOVE TEST RESULTS AND/OR STATEMENTS ARE CORRECT AND REPRESENT THE PRODUCTS AS SUPPLIED.

FSCM/CAGE NO. 019L2
COQC-NASM REV. 6-18-01

SIGNATURE *Mana Kildow*
JIM EARLEY, QUALITY ASSURANCE MANAGER

CERTIFICATE OF TEST



Rm1R 25816
DO 14698
3/4 rpm
herf

Page 01 of 02

Certification Date
15-NOV-2006

CUSTOMER ORDER NUMBER

14698-00

EARLE M. JORGENSEN COMPANY
2076 WHITTEN ROAD
MEMPHIS TN 38134

Invoice Number
T415710

CUSTOMER PART NUMBER

1080010750

SOLD TO: MACLEAN-ESNA COMPANY
AKA MACLEAN-FOGG
611 COUNTRY CLUB RD.
POCAHONTAS AR 72455

SHIP TO:

MACLEAN-ESNA COMPANY
AKA MACLEAN-FOGG
611 COUNTRY CLUB RD
POCAHONTAS AR 72455

Description: 303 CD ANN BAR ASTM A582
3/4 HX X 12' R/L
HEAT: E61001

ITEM: 510985

Line Total: 1923

Specifications:
AMS 5640 TYPE 1 T
EN10204 3.1B

ASTM A582 05
DIN 50049

ASTM A484 06A

CHEMICAL ANALYSIS

C	P	SI	NI	CU	N	TI	SN
0.025	0.03	0.437	8.85	0.616	0.033	0.004	0.012
TA	CBTA	MN	S	CR	CO	MO	CB
0.001	0.006	1.77	0.348	17.1	0.107	0.38	0.005
AL	B	V					
0.003	0.001	0.07					

RCPT: R910220
MILL: OUTOKUMPU

COUNTRY OF ORIGIN: BRITAIN

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS BHN
	83.0	100.0	37.0	55.0	212

GRAIN SIZE : 8

37448-000

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

CLOUD GRIFFIN

Cloud Griffin

MANAGER, QUALITY ASSURANCE

EMJ-017

CERTIFICATE OF TEST

EMJ
25816
PO 14698
3/4 nom ref

Page 02 of 02

Certification Date
15-NOV-2006

CUSTOMER ORDER NUMBER

14698-00

EARLE M. JORGENSEN COMPANY
2076 WHITTEN ROAD
MEMPHIS TN 38134

Invoice Number
T415710

CUSTOMER PART NUMBER

1080010750

OLD TO: MACLEAN-ESNA COMPANY
AKA MACLEAN-FOGG
611 COUNTRY CLUB RD
POCAHONTAS AR 72455

SHIP TO:

MACLEAN-ESNA COMPANY
AKA MACLEAN-FOGG
611 COUNTRY CLUB RD
POCAHONTAS AR 72455

Description: 303 CD ANN BAR ASTM A582
/4 HX X 12' R/L
EAT: E61001

ITEM: 510985

Line Total: 1923 LB

MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
CORROSION: OK
MICRO1: OK

37448-000

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

CLOUD GRIFFIN

Cloud Griffin

MANAGING QUALITY ASSURANCE

EMJ-917



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37571

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	50	EA	AN5C7A	AN5C7A	64592	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

08/29/17

Inv # 08/29/17

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0KHB23

PART NUMBER: AN5C7A

REV: 2

LOT NUMBER: 64592

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 567315

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/24/13


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

MACFASTENERS, INC.

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

Packing List

Bill B/E AEROSPACE CONSUMABLES MGMT

To: 10000 NW 15TH TERRACE

MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street

Miami, FL 33172

United States

Shipment No: 61702

Shipment Date: 12/30/13

Ship Via: United Parcel Service

Order Number: 46199

Order Date: 08/30/12

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0KHB23

Terms: Net 30 Days

LOT #64592

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>			
1	25,000	30,000	0		M	AN5C7A Bolt, machine-- Aircraft	64592



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37571

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	10	EA	AN818L12J		3542X1	ATLAS SPEC.PROD	0TP31		


Jason Lewis
Senior Director, Global Quality

08/29/17

Inv # 08/29/17



ATLAS SPECIALTY PRODUCTS

Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS
SINCE 1961

2299 E. WINSTON ROAD · ANAHEIM, CA · 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404

CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: CS987 Line # 1

PART NUMBER: AN 818-L12J REV: 19 QTY: 6033

NOMENCLATURE: Nut LOT #: CN:3542X1

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 5901899

PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-09-26-42448

NOTES: _____

CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.

Jeff Thende

9-28-01
DATE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37571

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	50	EA	AN3-37A		59784	MAC FASTENERS	ORFT4		


Jason Lewis
Senior Director, Global Quality

08/29/17

Inv # 08/29/17

✓ **MAC FASTENERS, INC.**
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0BWJ78

PART NUMBER: AN3-37A

REV: 2

LOT NUMBER: 59784

MANUFACTURED QUANTITY: 3,850

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/12/13


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P037571

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
22	50	EA	MS21043-6		82881	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

08/29/17

Inv # 08/29/17

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 6959****Data** 28/07/2017**Pag.** 1 / 1

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

Cod. Cliente

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	MS21043-6(Rev. 3) - NAS1291C6	004FT06/1	15/10/2016	508	N	82881	-		X	
2	MS21043-6(Rev. 3) - NAS1291C6	004FT06/1	15/10/2016	3000	N	82881	-		X	
3	MS21043-6(Rev. 3) - NAS1291C6	004FT06/1	15/10/2016	3000	N	82881	-		X	
4	MS21043-6(Rev. 3) - NAS1291C6	004FT06/1	15/10/2016	3000	N	82881	-		X	
5	MS21043-6(Rev. 3) - NAS1291C6	004FT06/1	15/10/2016	3000	N	82881	-		X	
6	MS21043-6(Rev. 3) - NAS1291C6	004FT06/1	15/10/2016	3000	N	82881	-		X	
7	MS21043-6(Rev. 3) - NAS1291C6	004FT06/1	15/10/2016	3000	N	82881	-		X	
8	MS21043-6(Rev. 3) - NAS1291C6	004FT06/1	15/10/2016	3000	N	82881	-		X	
9	MS21043-6(Rev. 3) - NAS1291C6	004FT06/1	15/10/2016	3000	N	82881	-		X	
10	MS21043-6(Rev. 3) - NAS1291C6	004FT06/1	15/10/2016	3000	N	82881	-		X	
11	MS21043-6(Rev. 3) - NAS1291C6	004FT06/1	15/10/2016	3000	N	82881	-		X	

Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account
#018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione	Modalità di consegna	Firma conducente
VETTORE	PORTO ASSEGNATO	
Causale trasporto	Data inizio trasporto	Firma destinatario
VENDITA PRODUZIONE		
Primo vettore	Data ritiro merce	Firma primo vettore
FEDERAL EXPRESS EUROPE INC. # 033101490		
Secondo vettore	Data ritiro merce	Firma secondo vettore

AI SENSI DELL'ART. 13 D. LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D. LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 6959****Date 28/07/2017** Pag 1 / 1

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Purchased by:

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.
33172 MIAMI - FL US

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21043-E (Rev. 3) - NAS1291C6	004FT061	15/10/2016	508	N	82881	
2	MS21043-E (Rev. 3) - NAS1291C6	004FT061	15/10/2016	3000	N	82881	
3	MS21043-E (Rev. 3) - NAS1291C6	004FT061	15/10/2016	3000	N	82881	
4	MS21043-E (Rev. 3) - NAS1291C6	004FT061	15/10/2016	3000	N	82881	
5	MS21043-E (Rev. 3) - NAS1291C6	004FT061	15/10/2016	3000	N	82881	
6	MS21043-E (Rev. 3) - NAS1291C6	004FT061	15/10/2016	3000	N	82881	
7	MS21043-E (Rev. 3) - NAS1291C6	004FT061	15/10/2016	3000	N	82881	
8	MS21043-E (Rev. 3) - NAS1291C6	004FT061	15/10/2016	3000	N	82881	
9	MS21043-E (Rev. 3) - NAS1291C6	004FT061	15/10/2016	3000	N	82881	
10	MS21043-E (Rev. 3) - NAS1291C6	004FT061	15/10/2016	3000	N	82881	
11	MS21043-E (Rev. 3) - NAS1291C6	004FT061	15/10/2016	3000	N	82881	

Notify Party: kix.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757.

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002 - RR Sabre Supplier code 237711

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37571

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	50	EA	AN4-21A		67947	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

08/29/17

Inv # 08/29/17

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0PRF18

PART NUMBER: AN4-21A

REV: 3

LOT NUMBER: 67947

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8195135

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/16/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37571

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
19	10	EA	MS20819-12J	MS20819-12J	426130	NELSON AEROSPACE	52930		



Jason Lewis
Senior Director, Global Quality

08/29/17

Inv # 08/29/17



NELSON
Aerospace Inc.

PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 302657 SO	YOUR ORDER NO. 002HH18	TERMS Net 60 Days	DATE 9/3/2016	INVOICE NO. 341991 RI
WAYBILL NO. 10X10X10	SHIP VIA FED EX GRND	F.O.B. SHIP POINT		
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20819-12J SLEEVE FLARED MS20819-12J FULL CERTS REV G PRODUCT IS COMPLIANT TO DFAR 252.225-7009 Freight Weight (lbs)	02	426130	4,330 Complete 5 135		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY

Ken Tarrant

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



P.O. Box 025263, Miami, FL 33102-0263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37571

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
31	100	EA	CR3213-4-05		87604343	CHERRY AERO SANTA AN	11815		


Jason Lewis
Senior Director, Global Quality

08/29/17

Inv # 08/29/17



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO321684 Page: 1
Order Date: 04/29/08
Print Date: 03/17/12



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0EZ593

Credit Terms: Net 30
Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

TEST REPORTS ENCLOSED

DO NOT DESTROY

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship UM	Promised Shipped	
3	CR3213-4-05 Customer Item: S2906-4-5 NAS9301BNS-4-05 NAS9301B-4-05 M7885/2-4-05 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS B0503 87603275 C0103 87605571 D0204 87604343	1600	10089.0 33358.0 4900.0	EA () () ()	04/15/12
7	CR3213-4-05 Customer Item: S2906-4-5 NAS9301BNS-4-05	1600		EA	04/15/12

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN

#####

Printed by muc.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37571

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	20	EA	HL86-8		J000043196-0000	SPS JENKINS PA	56878		


Jason Lewis
Senior Director, Global Quality

08/29/17

Inv # 08/29/17

Shipment Packing Slip Report

8/16/2017 5:14:19 PM

SPS
TECHNOLOGIES
A Company 48503

From Warehouse: MAIN

Page: 1

Shipment: 62527

From:

JENKINTOWN
301 HIGHLAND AVE
JENKINTOWN PA 19046
UNITED STATES



THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS

Bill To: 427568

Ship To: (1)

KLX INC.
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
UNITED STATES

KLX INC.
9835 NW 14TH ST.
MIAMI FL 33172
UNITED STATES

Order Contact:

Pickup Date	Order	Cust PO	Ship Via	Carrier	Weight	Packages
8/16/2017	CJ00016524	004N200	TTRK			

Due Date	Req Date	Terms	Ship Early	Partial Qty	Tracking / PRO
08/25/2017	11/21/2016	N35	Not Before	No Partial	

Order	Line/Release	Item	U/M	Quantity	Package ID
CJ00016524	1-0	128540	EA	16,470.00	

Description: HL86-8

CI: HL86-8

Rev: 48

Lot: J000043196-0000

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT
if over 150 lbs ship Fed Ex Freight Economy acct 300 176

CERTIFICATION

The product identified on this certification have been manufactured, tested and inspected in accordance with, and unless otherwise noted below, conform in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. This certification relates only to the items tested and must not be reproduced except in full.

Quality Assurance Representative

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

grussell

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and Inspection Certificate N° A637127

of 05 OCT 2015

SAM Le 14/10/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. :	0002411	of :	16 APR 2015	Supplier number :	V1088
N° ack. :	305353	of :	16 APR 2015		
Shipment to : (or notify party) KLX INC (USD) 9836 NW 14TH STE 33172 MIAMI ETATS UNIS					

ITEM	ORDERED	PART NUMBER	SHIPPED
1	100.000 Lb.	MS20615-4M20 (5) Monel400/NU30/2.4360	100.000 Lb. 17921 Pcs **

Your Item : 1

Technical spec :

Lot nb	305353 P001 F001	Qty.:	100.000 Lb.	AHG Wire lot nb.:	219675	Material heat nb.:	B6175
	NATO Cod : F0095		Origin: France				
	Manufacture heading date:	30 SEP 2015	Material Producer :	GG			
Shear at Room Temp 08-058MO	double(D)/simple(S):	D Rc/shear strength	49.0000	59.0000	52.8291	Unit	Test#
		D Rc/shear strength	49.0000	59.0000	51.7425	KSI	5
		D Rc/shear strength	49.0000	59.0000	51.9375	KSI	
		D Rc/shear strength	49.0000	59.0000	51.5737	KSI	
		D Rc/shear strength	49.0000	59.0000	52.0853	KSI	
Driveability 08-722MO	conforme: O/N	O Nb defective parts	0.0000	0.0000			5

AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00900	0,09700	0,03500	31,84000	1,83000	0,91700	65,20000	0,00200	0,00200	0,00900	0,04900
SN	TI	ZN	ZN+SN+PB							NI
0,00600	0,00100	0,00300	0,01100							BALANCE

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

J..



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37571

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	50	EA	MS20615-4M18	MS20615-4M18	251704P002F001	AHG ATELIERS HAUTE	P0095		


Jason Lewis
Senior Director, Global Quality

Inv # 08/29/17



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A520760

of 09 MAY 2012

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1

SAM

Your P.O. nb. : OAFJ03	of : 04 JUL 2011	Supplier number : V1088
N° ack. : 251704	of : 04 JUL 2011	
Shipment to : (or notify party) B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE)		
33172 MIAMI ETATS UNIS		

ITEM	ORDERED	PART NUMBER	SHIPPED
2	50.000 Lb.	MS20615-4M18 (3) Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	50.000 Lb. 9843 Pcs **
Technical spec : QQ-N-281 class A rev.D			

Lot nb **251704 P002 F001** Qty.: **50.000 Lb.** AHG Wire lot nb.: **195351** Material heat nb.: **63060**
NATO Cod : **F0095** Origin: **France**
Manufacture heading date: **07 MAY 2012** Material Producer : **DN**

Cis./Shear strength 08-058MO	double(D)/simple(S):		Mini	Maxi	Value	Unit	Test#
		D Rc/shear strength	49.00	59.00	53.94	KSI	5
		D Rc/shear strength	49.00	59.00	54.39	KSI	
		D Rc/shear strength	49.00	59.00	55.10	KSI	
		D Rc/shear strength	49.00	59.00	55.37	KSI	
		D Rc/shear strength	49.00	59.00	55.42	KSI	
Ecrasement/Driveability	conforme: O/N	O defaults/defects		0.00	0.00		5

AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00500	0,08400	0,01100	33,39000	1,48000	0,91000	64,04000	0,00000	0,00000	0,00100	0,06000
SN	TI	ZN	ZN+SN+PB							NI
0,00000	0,00100	0,00000	0,00000							BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Item 2 to be continued

./..



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37571

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	50	EA	80-005-3-8	80-005-3-8	55175	YOUNG ENGINEERS	56958		



Jason Lewis
Senior Director, Global Quality

08/29/17



The YOUNG ENGINEERS, Inc.

engineering • manufacturing • aerospace fasteners

25841 Commercentre Drive, Lake Forest, California 92630 USA
Mail Add: PO Box 278, Lake Forest, California 92609-0278 USA
(949) 581-9411 Fax (949) 583-7662
email: sales@youngengineers.com

PACKING SLIP

Packing Slip 54206

Customer Purchase Order 0ZRJ67

Sales Order 31569

Ship Date 2/12/2015

Page Number 1

Bill To
KLX INC
KLX AEROSPACE SOLUTIONS
PO BOX 025263
MIAMI, FL 33102-5263
USA

2030

Ship To
KLX INC
9835 NW 14 STREET
MIAMI, FL 33172
USA

Order Date 8/8/2014 9:58:25 AM
Ship Method FedEx Ground

FOB Lake Forest
Territory House

Line Nbr / Cust Ln	Item ID / Alt Item ID	Description	Req Date	Prom Date	Req Qty / UOM	Ship Qty / UOM
1	TYE3005B4-8	1/4-28 Snap-In Float Nut Insert:Al Aly Housing, Alloy	2/16/2015	2/16/2015	2500	2495
1	80-005-3-8	Std, Self-Lock Nut, .019 Skin .718OD X .455OAL			ea	ea
	Rev. AA					
		<u>Lot Number</u>		<u>Lot Trans Qty</u>		
		55175		2,495		
2		Test Report	2/16/2015	2/16/2015	1	1
2						

Special Inst FedEx Acct 0331-0149-0

ITAR	ECCN Code	HTS (Schedule B) Code
N/A	(NLR) EAR 99	8803.30.00

SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS AND AS STATED ON REVERSE

1. NO RETURNS accepted without RETURN AUTHORIZATION.
2. ALL RETURNS must be in ORIGINAL BAG with FULL TYE RELEASE DOCUMENTATION.
3. ALL RETURNS are SUBJECT to TYE COUNT and INSPECTION.
4. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF ORDER



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37571

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Ref Date	EXP DATE
21	100	EA	MS21043-5	MS21043-5	M047600-000	ALCOA / ARCONIC	15653		



Jason Lewis
Senior Director, Global Quality

08/29/17

Inv # 08/29/17



ARCONIC

Packing Slip



Packing Slip: 9948156059

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

=====
Pack Date Order # Cust PO Ship Via Weight Pkgs #

11/17/16 F574164 0032T80

=====
Line/Rel Item U/M Qty Ordered Qty To Pack

5-1 AAT910 EA 100,000 52,780
H41-5

C/I: MS21043-5 *Rev 3* Cust Date: 04/03/17
PO Item #: 5 Pay Date: 12/15/16
*** TSO C-148 APPVD PART TSO LABEL REQ'D ***

Lot: M047600-000 COO:MEXICO
Waybill: _____ ECCN:EAR99 Schedule-B Number:7318.16.0000
HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 6 INVOICE WITH LIN
E # 5
DUAL CERT TO: *N8862175/G, Rev. 5a*
8862175/G, NAS1291C5 Rev. 14
NOV 11/17/16

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948156059

Page: 3

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/17/16	F574164	0032T80			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P ER B. LOYCANO/TK 7/28/16. 3 Percent discount applied againts line # 3 **			
	Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P ER B. LOYCANO/TK 7/28/16. 4 Percent discount applied againts line # 5 ** VB 8/2/16 chem & phys certs			

=====

ARCONIC GLOBAL FASTENERS & RINGS, INC.

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Packing Slip: 9948156059

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
11/17/16 F574164 0032T80

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
5-1	AAT910 H41-6	EA	100,000	52,780

C/I: MS21043-5 *Rev 3*

Cust Date: 04/03/17

PO Item #: 5

Kay Date: 12/15/16

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M047600-000

COO: MEXICO

Waybill:

ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 6 INVOICE WITH LIN

E # 5

DUAL CERT TO: *N8862175/G Rev 5A*
8862175/G NAS1291C5 Rev 14
10/11/16

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Michele M. Varela
MICHELE M. VARELA
Quality Manager
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948156059

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
11/17/16 F574164 0032T80

Line/Rel Item Qty Ordered Qty To Pack

SHIP VIA FED EX GRD

BUYER: PELLUMB LABANI

PHONE:

AESR COMPLIES WITH DFARS 252.225-7009 RE

Q:

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-

0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176

860.***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H

,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T

HIS SHIPMENT**

REV. 3

CERTIFICATE OF CONFORMANCE

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MICHELE M. VARELA
Quality Manager
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

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ARCONIC

Packing Slip



Packing Slip: 9948156059

Page: 3

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/17/16	F574164	0032T80			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P	ER B. LOYCANO/TK 7/28/16	3 Percent		
discount applied againts line # 3				
**				
Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P	ER B. LOYCANO/TK 7/28/16	4 Percent		
discount applied againts line # 5				
** VB 8/2/16				
chem & phys certs				

CERTIFICATE OF CONFORMANCE

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Quality Manager
Fullerton Operations

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CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

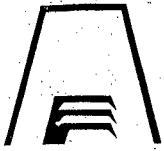
PURCHASE ORDER#: PO37571

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
30	8	EA	NAS509-12C	NAS509-12C	20270	AUTOMATIC SCREW MACH	92595		


Jason Lewis
Senior Director, Global Quality

06/29/17

Inv # 06/29/17



Automatic SMP
709 2nd Ave. SE.
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 43496

Packing Slip

Page: 1 of 1

Ship To:

KLX Inc.
9835 NW 14th Street
Miami FL 33172
USA

Sold To:

KLX Inc.
P.O. Box 025263
Miami FL 33102-5263
USA

klx.payables@KLX.com

Ship Date: 5/25/2017

Ship Via: Fed Ex Freight Economy

F.O.B.: Origin FRT Collect

PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
---------	-------------	-------------	-------------------------	-----

Sales Order: 723697

Your PO: 005HJ51

2,500

2,299

NAS509-12C

8

Nut, CD, Thk, A286, Pass

Our Part: NAS509-12C

Lot #: 20270

Weight: 207

Pkgs: 8

QAP 33.0 Clauses A, A.1, B, C, E, H, P, U, V apply
DFAR CERTIFICATIONS
ECCN # 9A991

Total Shipment Weight: 207



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur, AL 35601

Phone: 256-353-1931
Fax: 256-355-3612

Certification

Ship To:

KLX Inc.
9835 NW 14th Street

Miami, FL 33172

Sold To:

KLX Inc.
P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 5/25/17

Sales Order: 723697

Your PO: 005HJ51

Shipped Qty: 2,299

Part #: NAS509-12C

Our Part: NAS509-12C

Lot #: 20270

Rev. 8

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

Airbus certification # 100082.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

This is a certified true copy of the original certification for the parts listed on this C of C. We have the original certification on file here at Automatic SMP. The copy is legible reproducible and printed on paper permanent in nature.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009.

Sincerely,

Rex Reynolds

Digitally signed by rex reynolds

DN: cn=rex reynolds, o=ASMP, ou=Sr. Quality Engineer,
email=rex.reynolds@automaticsmp.com, c=US

Date: 2017.05.25 13:28:42 -05'00'

Quality Assurance Representative

#####

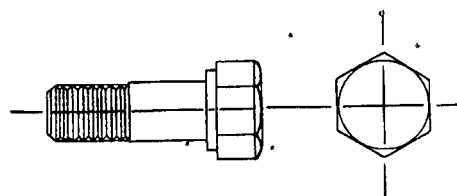
Printed by avei.



3V™ FASTENERS

PRECISION AEROSPACE FASTENERS

320 Reed Circle • Corona, CA 92879
Tel: 951-734-4391 • FAX: 951-734-9488



TEST CERTIFICATION

Page: 1

Cert # : 64372 Cert Date: 02/21/14

LOT #: 302272

MFG DATE: 10/24/13

Cust # : 141327

P.O. #: OPXJ06

Customer : B/E AEROSPACE

P.O. Qty: 10000

Ship To : MIAMI, FL.

Ship #: 1859619

Ship Qty: 10400

Part #: AN4C17A

MFG. Part #: NASM4C17A REV.2

Material Spec: AMS5628F

Heat #: 258782

Type: 431

Mill, Vendor: VALBRUNA/CENTRAL WIRE

Code: 14310

Procure Spec: NASM6812 REV.2

Shear per NASM1312-13 or -20

Minimum Requirement: 7360 LBS

Load ---	Load ---	Load ---	Load ---	Load ---
8720	8544	8588	8604	8686

Hardness per NASM1312-6, ASTM E 18 or E 384

Minimum Requirement: 26-32 HRC.

26.0	26.0	27.0	27.0	27.0
------	------	------	------	------

Metallurgical Tests

Hardness: N/A

Grain Size: 8

Decarb: N/A

Metallurgical, Special Process and Subcontracted Test Information
THREADS INSPECTED PER MIL-S-8879C N.3, AS8879D OR MIL-S-7742D A.1
MACRO AND MICROSTRUCTURE SATISFACTORY 5 PCS
HEAT TREAT PER AMS2759/5D BY CONTINENTAL HEAT TREAT #134806
PASSIVATE PER AMS2700E MET.1 TY2 BY Q.C.P. #136820
SAMPLE FPI PER ASTM E 1417/E1417M-13 315 PCS BY 3V 02/17/14

Tensile per NASM1312-8

Minimum Requirement: 4080 LBS

Load :	5428	5449	5540	5522	5503
Failure:	THD	THD	THD	THD	THD

B/E Aerospace, Inc. - Consumables Management
Self Release

Signature and Stamp:

Date: 2/21/14





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37571

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	75	EA	MS21920-25	MS21920-25	192981	VOSS INDUSTRIES INC	14242		


Jason Lewis
Senior Director, Global Quality

08/29/17

Inv # 08/29/17



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37571

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
26	25	EA	MS21920-28	MS21920-28	188356	VOSS INDUSTRIES INC	14242		


Jason Lewis
Senior Director, Global Quality

08/29/17

Inv # 08/29/17

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX: 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Jun 02, 2016
PACKING SLIP NO: 448923 C
JOB NUMBER: 189356

Sold to:
KLX INC
ATTN ACCOUNTS PAYABLE
10000 NW 15TH TERRACE
MIAMI FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

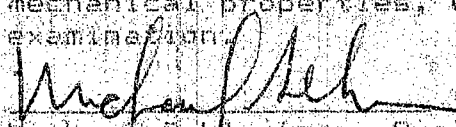
Cust No. Customer P.O. No. Ship Date Ship Via F.O.B.
E258709 002X895 6/02/16 RFS VOSS FL1

Our Order NO. Order Date Sales Rep Terms
189356 4/11/16 NET 30 DAYS

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
500	500	MSE1920-28	REV-D	EA
		BAND CLAMP		
		Voss Internal #: 0473068		
		MSE1920-28 REV D		
		ITEM #1		
		FEDEX GROUND COLLECT		
		ACCT #0331-0145-01		
		2 CTNS @ 31# EA		
		2 CTNS @ 250 PCS EA		

All parts comply to specialty metal DFEAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41 C.F.R. 60-250.4 and 41 C.F.R. 60-741.4 relating to disabled veterans; veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

```
###      ###      ###      #####      #####  
###      ###      ###      #####      #####  
###      ###      ###      #####      #####  
#####      ###      #####      #####  
#####      ###      #####      #####  
###      #####      ###      #####      #####  
###      #####      ###      #####      #####  
###      #####      ###      #####      #####  
###      #####      #####      #####      #####
```

Printed by muc.



MAC FASTENERS, INC.
1544 South Main Street
Ottawa, Ks 66067

CERTIFICATE
OF
CONFORMANCE

CUSTOMER M & M Aerospace		P. O. NUMBER OG1533
PART NUMBER AN5-17A		LOT NUMBER 07988A
QUANTITY 50,000	MATERIAL HEAT NUMBER CU674	DATE 6-29-98

WE HEREBY CERTIFY THAT THE PARTS FURNISHED
AGAINST THE ABOVE REFERENCED PURCHASE ORDER
WERE PROCESSED IN CONFORMANCE WITH ALL AP-
PLICABLE DRAWINGS AND SPECIFICATIONS. OBJEC-
TIVE EVIDENCE OF COMPLIANCE ARE ON FILE SUBJECT
TO EXAMINATION UPON REQUEST.


QUALITY ASSURANCE
Robert MacDonald, President

6-29-98

DATE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37571

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	300	EA	AN3C4A	AN3C4A	86202	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

08/29/17

Inv # 08/29/17

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76968
Shipment Date: 08/18/16
Ship Via: Federal Express
Order Number: 55077
Order Date: 06/16/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 000KK67
Terms: Net 30 Days

LOT 86202

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
3	62,600	56,790	0	5,810	M	AN3C4A Bolt, machine-- Aircraft		86202

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2660 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

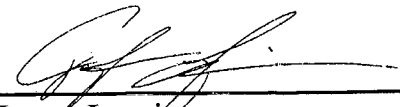
Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37571

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
24	25	EA	MS21920-22		191419	VOSS INDUSTRIES INC	14242		


Jason Lewis
Senior Director, Global Quality

08/29/17

Inv # 08/29/17

AS9100 AND ISO 9001 ACCREDITED

Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Nov 21, 2016
PACKING SLIP NO: 705191 0
JOB NUMBER: 191419

Sold to:
KLX, Inc.
Attention: Accounts Payable
10000 NW 15th Terrace
Miami FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/14	0047713	11/21/16	RPS	VOSS PL1

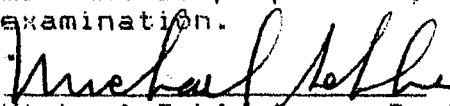
Our Order NO.	Order Date	Sales Rep	Terms
191419	9/14/16		NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description		UM
500	250	250 MS21920-22	REV-D	EA
BAND CLAMP				
Voss Internal #: 0106051				
MS21920-22 REV D				
ITEM #1				
FEDEX GRND ACCT #0331-0149-0				

1 CTN @ 28# - 1 CTN @ 250 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

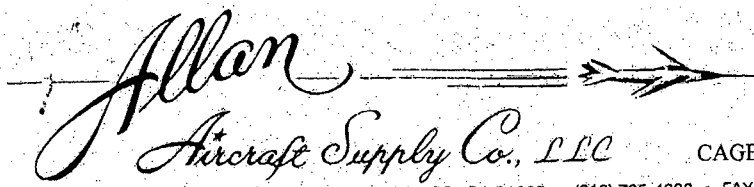
PURCHASE ORDER#: PO37571

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	8	EA	AN821-12J		62042	ALLAN AIRCRAFT	06581		


Jason Lewis
Senior Director, Global Quality

08/29/17

Inv # 08/29/17



11643 VANOWEN STREET • NO. HOLLYWOOD, CA 91605 • (818) 765-4992 • FAX 818-503-9708

CAGE 06581

Ship Date 02/22/17
Packing Slip # 34876



Sold to: # 0170

Ship to:

KLX Inc.
10000 NW 15th Terrace
Miami, FL 33172

KLX Inc.
9835 NW 14th St.
Miami, FL 33172

Purchase Order	Sales	Terms	Ship Via	Shipping Information	FOB	Wt./No. of Pkgs.
005AW52	MF	Net 30	Fed Ex Ground	FED EX#0331-0149-0	Origin	54#/2

Item #	Qty. Ordered	Qty. Shipped	Qty. B/Ordered	Description
1	100	100	0	AN821-12J REV. 8 LOT#62042 ECCN: 9A991.d Schedule B #7307.29.00 Fittings Mfg. In The U.S.A. <div>MATERIAL SUPPLIED IS DFARS COMPLIANT PER 252.225-7014 ALT 1 and 252.225-7009 NANCY FLORES  ALLAN AIRCRAFT QUALITY ASSURANCE </div>

Certificate of Conformance

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 Thereof."

We certify that all items have been manufactured in accordance with and are in conformance to, the applicable drawings and/or specifications. Test reports are available.

By Adames GH Certification Clerk

Internal Use Only: _____



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37571

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	1000	EA	MS20600AD4W4	MS20600AD4W4	88064523	CHERRY AERO SANTA AN	11815		


Jason Lewis

Senior Director, Global Quality

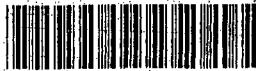
08/29/17

Inv # 08/29/17



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
1	CR9163-4-04 Customer Item: MS20600AD4W4	1600			EA	11/06/15	
		A0904	88085262	21100.0	()		

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 2

Sold-To: 10015341







Ship-To: 10043053

S
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L
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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404	88064523	18169.0	()	
		C0705	88085261	20200.0	()	
		F0402	88085260	20400.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391136

Page: 1

Order Date: 04/15/15

Print Date: 10/26/15



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10, 30

1%10, Net 30

Ship Via: Best Way



FOB: Origin - Collect

Remarks:

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IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
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CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
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OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped
1	CR9163-4-04 Customer Item: MS20600AD4W4 	1600 A0904	88085262	EA 21100.0	11/06/15 () 

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill** KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76329**Shipment Date:** 06/30/16**Ship Via:** Federal Express**Order Number:** 54370**Order Date:** 04/07/15**Customer Code:** KLX**Phone:** (305) 925-2600**PO Number:** 0000M57**Terms:** Net 30 Days

Lot # 79072

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
1	75,000	78,575	0		C	AN3C5A Bolt, machine-- Aircraft		79072	

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0000M57

PART NUMBER: AN3C5A

REV: 3

LOT NUMBER: 79072

MANUFACTURED QUANTITY: 85,000

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/29/16



QUALITY ASSURANCE REPRESENTATIVE

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 500865-00

Contract NO:
S/O Number: SA136521

Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
006	62AS568-010 E458 NAS1611-010	5,000.00 REV 12	SCAE18	2Q17

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	1.9	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	84	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

Country of Origin is USA



Signed: *[Signature]*

Title : Quality Assurance Representative

Date : 05/18/17



International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-0602
Fax (714) 834-0590
www.fst.com

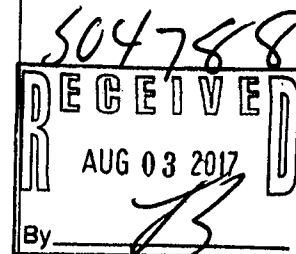
FREUDENBERG-NOK
INNOVATING TOGETHER

PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62286593 Invoice: 62286593 Date: 05/18/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62286593							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 1.0 / 0.5 0 Pallets 0 Cartons Bill of Lading: B6292983							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62A5568- 010 E458 GASKET, WASHERS & OTHER AS568- 010 E458 Customer Part: NAS1611- 010 PO: 500865- 00 20170401 SCAE18 5,000.0 Item Description: PACKING	4016930000	US	05/18/17	5000.	EA	SA136521	6	
 497449 		C OF C ATTACHED							

PACK LIST

Vendor Freudenberg-NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95-2975370-00		Packing List: 62291316 Invoice: 62291316 Date: 08/02/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540802 Shipper ID/SID: 62291316							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821-6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 8.0 / 3.6 0 Pallets 0 Cartons Bill of Lading: B6297418							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA								
	62AS568- 006 E454 GASKET, WASHERS & OTHER AS568- 006 E454 Customer Part: NAS1611- 006A PO: 506850- 00 20170101 SABB18 2,319.0 Item Description: PACKING	4016930000	US	08/02/17	2319.	EA	SA139564	2	
	62AS568- 013 E458 GASKET, WASHERS & OTHER AS568- 013 E458 Customer Part: NAS1611- 013 PO: 506850- 00 20170701 SFBE18 2,215.0 Item Description: PACKING	4016930000	US	08/02/17	2215.	EA	SA139564	3	
	62AS568- 326 V75 GASKETS WASHERS & OTHER AS568- 326 V75 Customer Part: AS568- 326 V75 PO: 506850- 00 20170701 SFCV48 533.0	3928904500	US	08/02/17	533.	EA	SA139564	1	



PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95-2975370-00		Packing List: 62291316 Invoice: 62291316 Date: 08/02/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540802 Shipper ID/GID: 62291316							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10821072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821-6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 8.0 / 3.6 0 Pallets 0 Cartons Bill of Lading: B6297418							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Item Description: PACKING QC1, QC7, QC13 FORM QC- 101 PURCHASE PLANNER MANUFACTURE, PROCESS AND IDENTIFY COMPLETE PER B/P AND DOCUMENTS. NOTE: MATERIAL SHALL CONFORM TO ALL OF THE TECHNICAL AND QUALITY REQUIREMENTS OF THE LATEST REVISION OF THE FOLLOWING MATERIALS: MATL: RINGS, SEALING, FLUOROCARBON (FKM) RUBBER PER AMS 7276; HIGH- TEMPERATURE- FLUID RESISTANT LOW COMPRESSION SET, 70 TO 80 MATL: RUBBER, FLUOROCARBON ELASTOMER, HIGH TEMPERATURE, FLUID AND COMPRESSION SET RESISTANT PER AMS- R- 83248 TYPE I, CLASS 1, 76 HARDNESS (REPLACES MIL- R- 83248 PER SPEC). PER MIL- R- 83248 NOTICE 2, AMS 7276 IS SUITABLE REPLACEMENT FOR TYPE I, CLASS 1 NOTE: AMS7280 IS OBSOLETE AND SUPERSEDED BY AMS7276 PER SPECIFICATION. KAPCO PURCHASE PLANNER REVISION LEVEL: 002 KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHFUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS ; HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.								



PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95-2975370-00		Packing List: 62291316 Invoice: 62291316 Date: 08/02/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540802 Shipper ID/SID: 62291316							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821-6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 8.0 / 3.6 0 Pallets 0 Cartons Bill of Lading: B6297418							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SHELF LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL. ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING, MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT. FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL OR PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL APPROVAL. TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYWELL.COM (CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS) IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO APPROVED SOURCES AS DIRECTED BY THE SPEC. PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB-TIER SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS. ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION. PLANNER REVISION A-000 KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/16: ABCDHFUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT								



PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95-2975370-00		Packing List: 62291316 Invoice: 62291316 Date: 08/02/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62291316							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 8.0 / 3.6 0 Pallets 0 Cartons Bill of Lading: B6297416							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	<p> HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS; HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK. IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SHELF LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL. ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING, MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT. FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL OR PROCESS ON THE KAPCO GLOBAL QC-101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL APPROVAL. TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYWELL.COM (CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS) IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO APPROVED SOURCES AS DIRECTED BY THE SPEC. PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB-TIER SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS. ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION. PLANNER REVISION A-000 KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHFUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF </p>								



PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62291316 Invoice: 62291316 Date: 08/02/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62291316							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 8237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 8.0 / 3.5 0 Pallets 0 Cartons Bill of Lading: B6297418							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS ; HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK. IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SHELF LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL. ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING, MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT. FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL OR PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL APPROVAL.								



----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 506850-00

Contract NO:

S/O Number: SA139564

Specification : NAS 1613 Rev 2

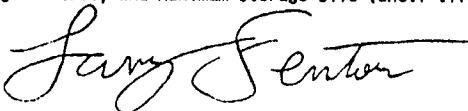
L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
003	62AS568-013 E458 NAS1611-013	2,215.00 REV 12	SFBE18	3Q17

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	3.9	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	84	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

Country of Origin is USA

Signed:



Title : Quality Assurance Representative

International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave. : 08/02/2017
Santa Ana, CA 92705
USA
Phone (714) 834-0602
Fax (714) 834-0590
www.fst.com

FREUDENBERG-NOK
INNOVATING TOGETHER

